

KXXJ-AM / 1330 KXXJ Invoice

Juneau Alaska Communications
3161 Channel Dr., Suite 2
Juneau, Alaska 99801
907-586-3630

Invoice ID: 20050578
Invoice Date: 5/31/2020
Account ID: 2829
Order ID: 2829-025
Account Rep: Cherie Curry

Amount Due: \$0.00

Amount Paid: _____

BRIGHT STRATEGY + COMMUNICATIONS, LLC
900 W 5TH AVE
SUITE 100
ANCHORAGE, AK 99501

All invoices are due within 10 days of receipt. We accept checks and all major credit cards. No cash is accepted. FINANCE CHARGES ARE ASSESSED ON ALL BALANCES OVER 30 DAYS OLD AT 18% APR (1.50% PER MONTH).

Sponsor: ONEALASKA (BRIGHT STRATEGY + COMMUNICATIONS LLC) / ONEALASKA (BRIGHT STRATEGY + 1733

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/12/2020	06:02 AM	:60	6A-7P	MATANUSKA A	30.00
5/12/2020	07:21 AM	:60	6A-7P	GEN BELL A	30.00
5/12/2020	08:20 AM	:60	6A-7P	MATANUSKA A	30.00
5/12/2020	11:50 AM	:60	6A-7P	GEN BELL A	30.00
5/12/2020	12:42 PM	:60	6A-7P	MATANUSKA A	30.00
5/12/2020	01:42 PM	:60	6A-7P	GEN BELL A	30.00
5/12/2020	03:42 PM	:60	6A-7P	MATANUSKA A	30.00
5/12/2020	06:50 PM	:60	6A-7P	GEN BELL A	30.00
5/13/2020	06:30 AM	:60	6A-7P	MATANUSKA A	30.00
5/13/2020	07:30 AM	:60	6A-7P	GEN BELL A	30.00
5/13/2020	08:21 AM	:60	6A-7P	MATANUSKA A	30.00
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5/13/2020	02:42 PM	:60	6A-7P	MATANUSKA A	30.00
5/13/2020	03:50 PM	:60	6A-7P	GEN BELL A	30.00
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5/14/2020	03:50 PM	:60	6A-7P	GEN BELL A	30.00
5/14/2020	05:50 PM	:60	6A-7P	MATANUSKA A	30.00
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5/15/2020	06:42 PM	:60	6A-7P	GEN BELL A	30.00
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Continued

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5/21/2020	11:50 AM	:60	6A-7P	MATANUSKA A	30.00
5/21/2020	12:50 PM	:60	6A-7P	GEN BELL A	30.00
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5/29/2020	03:50 PM	:60	6A-7P	MATANUSKA A	30.00
5/29/2020	06:42 PM	:60	6A-7P	GEN BELL A	30.00
90 Total Items				Total Cost:	\$2,700.00
				- Agency Commission:	-\$405.00
				+ Juneau Sales Tax:	\$114.75
				Net Total:	\$2,409.75
				5/11/2020 PrePayment Applied Check 2529:	-\$2,409.75
				Amount Due:	\$0.00

Amount Due: **\$0.00**