Invoice / Affidavit

OHANA MEDIA GROUP, LLC 833 GAMBELL STREET ANCHORAGE AK 99501 (907) 344-4045 We warrant that the broadcast information shown on this invoice was taken from the program logs



BILL TO:

Amanda Stetzy
MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD.. STE 903
WEST PALM BEACH. FL 33401

Broadcast Month	Invoice Date	Print Date
October 2022	Oct. 30, 2022	Nov. 01, 2022
Contract Number	Invoice Number	Page
4253	9878	1
Revenue Type		Est#
ODS POLITICAL		DM22-462

Product

EST DM22-462 10/19-3PM ON ELECTION DAY 11/8

	1			EST DIVIZZ-40Z 10/19-3FWI ON ELECTION DAT 11/6					
Station	Advertiser			Sales Re	p			Agency C#	
KBYR-AM	KBYR-AM VOTE AK BEFORE PARTY			ANCH - WAS NATIONAL					
Date	Len	Time					Qty	Rate	Total
Tape Name: V	OTE AK AKBP-AKAL-RO1 T	YPICAL ALASKA	1		IS	CI: AKBP-AKA	L-RO1 T	YPIC	
10/19/22 60	08:04:00 AM	09:58:4	9 AM	10:58:48 AM	12:30:59 PM	7	\$40.00	\$280.00	
		01:04:00 PM	03:30:5	9 PM	06:50:59 PM				
10/20/22	60	06:29:58 AM	07:30:2	8 AM	11:52:58 AM	02:49:00 PM	6	\$40.00	\$240.00
		04:53:26 PM	05:30:5	9 PM					
10/21/22	60	07:04:00 AM	08:35:0	1 AM	09:24:42 AM	10:25:04 AM	7	\$40.00	\$280.00
		11:23:15 AM	03:22:0	4 PM	06:24:24 PM				
10/24/22	60	08:38:08 AM	09:52:2	2 AM	11:04:00 AM	01:50:50 PM	7	\$40.00	\$280.00
		04:22:00 PM	05:18:4	8 PM	05:50:54 PM				
10/25/22	60	06:49:44 AM	07:58:4	9 AM	10:30:58 AM	12:04:30 PM	7	\$40.00	\$280.00
		02:50:14 PM	03:55:0	1 PM	06:23:38 PM				
10/26/22	60	07:04:00 AM	08:04:3	0 AM	09:04:00 AM	11:30:58 AM	7	\$40.00	\$280.00
		02:04:00 PM	03:04:0	0 PM	04:55:08 PM				
10/27/22	60	06:04:00 AM	07:58:4	9 AM	10:22:55 AM	12:30:59 PM	7	\$40.00	\$280.00
		01:04:00 PM	05:18:3	0 PM	05:49:23 PM				
10/28/22	60	07:51:16 AM	08:58:4	6 AM	09:53:06 AM	11:22:09 AM	7	\$40.00	\$280.00
		01:04:00 PM	05:15:5	5 PM	06:58:09 PM				

Actual Occasions	55
Gross	\$2,200.00
Agency Commission	\$330.00
Net	\$1,870.00
Payments/Adjustments	-\$1,870.00
Total Due	\$0.00

PAYMENT TERMS ARE NET 30. WE ACCEPT THE FOLLOWING TYPE OF PAYMENT; CASH, CHECK, MONEY ORDER, CASHIER'S CHECK, ACH, AMERICAN EXPRESS, VISA OR MASTER CARD. IN THE EVENT YOU PAY WITH CREDIT CARD ON OR, AFTER 60 DAYS YOUR CARD WILL BE CHARGED AN ADDITIONAL 2% CONVENIENCE PROCESSING FEE