



2000 Indian Hills Drive
Sioux City IA 51104
Phone: 712-239-2100

INVOICE

NUMBER: 129019

KSCJ 1360 AM, Sioux City, Iowa
INVOICE DATE: 4/30/19
PAGE: 1 TYPE: Complete
ACCOUNT: 66237
CONTRACT: 6623701
PRODUCT:

Salesman: CRAIG DEITLOFF
FEDERAL ID#: 72-1313895

NATIONAL ACTION & RESPONSE PGM
MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

PAY THIS AMOUNT:

BY:

\$1,019.15

5/15/19

Times are approximate within 15 minutes.

Times are preceded by the item designator A-Z.

Date	Number	KSCJ Times							
Fr 4/12/19	7	A--7:39a	A--8:23a	A--9:38a	B-11:18a	B--1:18p	C--3:15p	C--5:50p	
Mn 4/15/19	7	A--6:39a	A--9:50a	B-11:18a	B--1:18p	C--3:15p	C--4:15p	C--5:20p	
Tu 4/16/19	7	A--6:21a	A--7:30a	A--9:11a	B-11:18a	B--2:46p	C--3:15p	C--5:20p	
We 4/17/19	6	A--6:39a	A--9:20a	B-12:18p	B--2:15p	C--4:15p	C--6:19p		
Th 4/18/19	6	A--6:39a	A--9:11a	B-11:18a	B--1:18p	C--3:15p	C--5:20p		

Contract #6623701 4/12/19 to 4/18/19
ORD# 3161379

A:	4/30	12	60's @ \$37.00	\$444.00
B:	4/30	10	60's @ \$37.00	\$370.00
C:	4/30	11	60's @ \$35.00	\$385.00

Total Charge:

\$1,199.00

4/30 Agency Commission Credit

-\$179.85

BALANCE OF INVOICE #129019

\$1,019.15



2000 Indian Hills Drive
Sioux City IA 51104
Phone: 712-239-2100

INVOICE NUMBER: 129020

KSCJ 1360 AM, Sioux City, Iowa
INVOICE DATE: 4/30/19
PAGE: 1 TYPE: Complete
ACCOUNT: 66237
CONTRACT: 6623702
PRODUCT:

Salesman: CRAIG DEITLOFF
FEDERAL ID#: 72-1313895

NATIONAL ACTION & RESPONSE PGM
MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

PAY THIS AMOUNT:

BY:

\$1,019.15

5/15/19

Times are approximate within 15 minutes.

Times are preceded by the item designator A-Z.

Date	Number	KSCJ Times							
Fr 4/19/19	7	A--6:39a	A--7:39a	A--9:38a	B-12:18p	B--2:15p	C--3:15p	C--5:20p	
Mn 4/22/19	7	A--6:21a	A--9:38a	B-11:18a	B--1:18p	C--3:15p	C--4:15p	C--5:20p	
Tu 4/23/19	7	A--6:09a	A--7:30a	A--9:11a	B-12:18p	B--2:15p	C--3:15p	C--5:20p	
We 4/24/19	6	A--6:22a	A--8:50a	B-11:18a	B--1:18p	C--3:46p	C--5:20p		
Th 4/25/19	6	A--6:22a	A--9:12a	B-12:18p	B--2:15p	C--3:32p	C--4:15p		

Contract #6623702 4/19/19 to 4/25/19
ORD# 3161423

A:	4/30	12	60's @ \$37.00	\$444.00
B:	4/30	10	60's @ \$37.00	\$370.00
C:	4/30	11	60's @ \$35.00	\$385.00

Total Charge:	\$1,199.00
4/30 Agency Commission Credit	-\$179.85
BALANCE OF INVOICE #129020	\$1,019.15



2000 Indian Hills Drive
Sioux City IA 51104
Phone: 712-239-2100

INVOICE

NUMBER: 129021

KSCJ 1360 AM, Sioux City, Iowa
INVOICE DATE: 4/30/19
PAGE: 1 TYPE: Complete
ACCOUNT: 66237
CONTRACT: 6623703
PRODUCT:

Salesman: CRAIG DEITLOFF
FEDERAL ID#: 72-1313895

NATIONAL ACTION & RESPONSE PGM
MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

PAY THIS AMOUNT:

BY:

\$216.75

5/15/19

Times are approximate within 15 minutes.

Times are preceded by the item designator A-Z.

Date	Number	KSCJ Times
Fr 4/26/19	7	A--6:21a A--7:30a A--9:11a B-11:18a B--1:18p C--3:15p C--3:47p

Contract #6623703 4/26/19 to 4/26/19

ORD# 3161424

A:	4/30	3	60's @ \$37.00	\$111.00
B:	4/30	2	60's @ \$37.00	\$74.00
C:	4/30	2	60's @ \$35.00	\$70.00

Total Charge:

\$255.00

4/30 Agency Commission Credit

-\$38.25

BALANCE OF INVOICE #129021

\$216.75