

KXXJ-AM / 1330 KXXJ Invoice

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

Invoice ID: 22100929
 Invoice Date: 10/30/2022
 Account ID: 2908
 Order ID: 2908-081
 Account Rep: Gregory Tacher

Amount Due: \$67.37

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES ROAD
 SUITE 903
 WEST PALM BEACH, FL 33401

ALL INVOICES ARE DUE WITHIN 10 DAYS OF RECEIPT WE ACCEPT CHECKS AND ALL MAJOR CREDIT CARDS. FINANCE CHARGES ARE ASSESSED ON ALL BALANCES OVER 30 DAYS OLD AT 18% APR (1.50% PER MONTH).

Sponsor: SENATE LEADERSHIP FUND (MEDIA FINANCIAL SERVICES) / SENATE LEADERSHIP FUND - 3196149/
 3196149/10348

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/26/2022	06:50 AM	:60	6A-10A	SLF_AK_NO WONDER_60R	56.00
9/26/2022	08:30 AM	:60	6A-10A	SLF_AK_NO WONDER_60R	56.00
9/26/2022	12:15 PM	:60	10A-3P	SLF_AK_NO WONDER_60R	54.00
9/26/2022	01:47 PM	:60	10A-3P	SLF_AK_NO WONDER_60R	54.00
9/26/2022	04:15 PM	:60	3P-7P	SLF_AK_NO WONDER_60R	55.00
9/26/2022	05:15 PM	:60	3P-7P	SLF_AK_NO WONDER_60R	55.00
6 Total Items				Total Cost:	\$330.00
				- Agency Commission:	-\$49.50
				+ Juneau Sales Tax:	\$14.03
Net Total:					\$294.53
9/20/2022 PrePayment Applied Credit Card CREDIT CARD:					-\$227.16
Amount Due:					\$67.37

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