

KXXJ-AM / 1330 KXXJ Invoice

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

Invoice ID: 22110940
 Invoice Date: 11/27/2022
 Account ID: 3184
 Order ID: 3184-002
 Account Rep: Gregory Tacher

Amount Due: \$0.01

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: VOTE AK BEFORE PARTY (MEDIA FINANCIAL SERVICES) / VOTE AK BEFORE PARTY (MEDIA FINANCIAL SERVICES)
 12362

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2022	07:51 AM	:60	6A-10A	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/31/2022	06:43 PM	:60	3P-7P	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
11/1/2022	08:31 AM	:60	6A-10A	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
11/1/2022	06:40 PM	:60	3P-7P	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
4 Total Items					
Total Cost:					\$280.00
- Agency Commission:					-\$42.00
+ Juneau Sales Tax:					\$11.90
Net Total:					\$249.90
10/26/2022 PrePayment Applied Credit Card CREDIT CARD:					-\$249.89
Amount Due:					\$0.01

Amount Due: \$0.01