

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

# KXXJ-AM / 1330 KXXJ Invoice

Invoice ID: 22101073  
 Invoice Date: 10/30/2022  
 Account ID: 3184  
 Order ID: 3184-001  
 Account Rep: Gregory Tacher

Amount Due: \$0.00

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)  
 12359

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/19/2022	07:21 AM	:60	6A-10A	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/19/2022	05:15 PM	:60	3P-7P	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/20/2022	07:21 AM	:60	6A-10A	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/20/2022	05:46 PM	:60	3P-7P	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/21/2022	06:51 AM	:60	6A-10A	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/21/2022	05:15 PM	:60	3P-7P	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/22/2022	07:46 AM	:60	6A-7P	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/22/2022	02:47 PM	:60	6A-7P	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/23/2022	06:40 AM	:60	6A-7P	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/23/2022	11:45 AM	:60	6A-7P	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/23/2022	03:15 PM	:60	6A-7P	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/24/2022	06:51 AM	:60	6A-10A	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/24/2022	05:16 PM	:60	3P-7P	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/25/2022	08:30 AM	:60	6A-10A	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
10/25/2022	04:46 PM	:60	3P-7P	AKBP-AKAL-R01 TYPICAL ALASKA 60	70.00
<b>15 Total Items</b>					
<b>Total Cost:</b>					<b>\$1,050.00</b>
- Agency Commission:					-\$157.50
+ Juneau Sales Tax:					\$44.63
<b>Net Total:</b>					<b>\$937.13</b>
10/19/2022 PrePayment Applied Credit Card CREDIT CARD:					-\$937.12
11/3/2022 Credit Adjustment to zero out account:					-\$0.01
<b>Amount Due:</b>					<b>\$0.00</b>

Amount Due: \$0.00