

KSBZ-FM / 103.1 The ROCK! Invoice

Juneau Alaska Communications
 3161 Channel Dr., Suite 2
 Juneau, Alaska 99801
 907-747-5439

Invoice ID: 22100610
 Invoice Date: 10/30/2022
 Account ID: 3179
 Order ID: 3179-009
 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: INDEPENDENT ALASKA (MEDIA FINANCIAL SERVICES) / INDEPENDENT ALASKA (MEDIA FINANCIAL DM22-460

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/14/2022	06:19 AM	:60	6A-7P	Independent_AK_60_Full Mix-Radio_A	28.00
10/14/2022	12:37 PM	:60	6A-7P	Independent_AK_60_Full Mix-Radio_A	28.00
10/14/2022	05:47 PM	:60	6A-7P	Independent_AK_60_Full Mix-Radio_A	28.00
10/17/2022	09:49 AM	:60	6A-7P	Independent_AK_60_Full Mix-Radio_A	28.00
10/17/2022	10:37 AM	:60	6A-7P	Independent_AK_60_Full Mix-Radio_A	28.00
10/17/2022	03:47 PM	:60	6A-7P	Independent_AK_60_Full Mix-Radio_A	28.00
10/18/2022	12:50 PM	:60	6A-7P	Independent_AK_60_Full Mix-Radio_A	28.00
10/18/2022	04:20 PM	:60	6A-7P	Independent_AK_60_Full Mix-Radio_A	28.00
10/19/2022	01:37 PM	:60	6A-7P	Independent_AK_60_Full Mix-Radio_A	28.00
10/19/2022	06:47 PM	:60	6A-7P	Independent_AK_60_Full Mix-Radio_A	28.00
10/20/2022	07:40 AM	:60	6A-7P	Independent_AK_60_Full Mix-Radio_A	28.00
11 Total Items				Total Cost:	\$308.00
				- Agency Commission:	-\$46.20
				+ Sitka Sales Tax:	\$13.09
Net Total:					\$274.89
10/20/2022 PrePayment Applied Credit Card CREDIT CARD:					-\$274.89
Amount Due:					\$0.00

Amount Due: \$0.00