

# KSBZ-FM / 103.1 The ROCK! Invoice

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

Invoice ID: 22100908  
 Invoice Date: 10/30/2022  
 Account ID: 2908  
 Order ID: 2908-040  
 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: SENATE LEADERSHIP FUND (MEDIA FINANCIAL SERVICES) / SENATE LEADERSHIP FUND - 10348 for 10348

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/26/2022	06:40 AM	:60	6A-10A	SLF_AK_NO WONDER_60R	28.00
9/26/2022	09:19 AM	:60	6A-10A	SLF_AK_NO WONDER_60R	28.00
9/26/2022	11:50 AM	:60	10A-3P	SLF_AK_NO WONDER_60R	28.00
9/26/2022	02:47 PM	:60	10A-3P	SLF_AK_NO WONDER_60R	28.00
9/26/2022	03:47 PM	:60	3P-7P	SLF_AK_NO WONDER_60R	28.00
9/26/2022	06:45 PM	:60	3P-7P	SLF_AK_NO WONDER_60R	28.00
<b>6 Total Items</b>				<b>Total Cost:</b>	<b>\$168.00</b>
				- Agency Commission:	-\$25.20
				+ Sitka Sales Tax:	\$7.14
<b>Net Total:</b>					<b>\$149.94</b>
9/20/2022 PrePayment Applied Credit Card CREDIT CARD:					-\$149.94
<b>Amount Due:</b>					<b>\$0.00</b>

Amount Due: \$0.00