

KSBZ-FM / 103.1 The ROCK! Invoice

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

Invoice ID: 22090764
 Invoice Date: 9/25/2022
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/20/2022	06:19 AM	:60	6A-10A	SLF_AK_NO WONDER_60R	28.00
9/20/2022	07:30 AM	:60	6A-10A	SLF_AK_NO WONDER_60R	28.00
9/20/2022	11:37 AM	:60	10A-3P	SLF_AK_NO WONDER_60R	28.00
9/20/2022	12:37 PM	:60	10A-3P	SLF_AK_NO WONDER_60R	28.00
9/20/2022	05:20 PM	:60	3P-7P	SLF_AK_NO WONDER_60R	28.00
9/21/2022	06:49 AM	:60	6A-10A	SLF_AK_NO WONDER_60R	28.00
9/21/2022	11:37 AM	:60	10A-3P	SLF_AK_NO WONDER_60R	28.00
9/21/2022	04:20 PM	:60	3P-7P	SLF_AK_NO WONDER_60R	28.00
9/22/2022	06:30 AM	:60	6A-10A	SLF_AK_NO WONDER_60R	28.00
9/22/2022	08:19 AM	:60	6A-10A	SLF_AK_NO WONDER_60R	28.00
9/22/2022	11:37 AM	:60	10A-3P	SLF_AK_NO WONDER_60R	28.00
9/22/2022	01:50 PM	:60	10A-3P	SLF_AK_NO WONDER_60R	28.00
9/22/2022	03:47 PM	:60	3P-7P	SLF_AK_NO WONDER_60R	28.00
9/22/2022	04:47 PM	:60	3P-7P	SLF_AK_NO WONDER_60R	28.00
9/23/2022	06:49 AM	:60	6A-10A	SLF_AK_NO WONDER_60R	28.00
9/23/2022	10:37 AM	:60	10A-3P	SLF_AK_NO WONDER_60R	28.00
9/23/2022	11:50 AM	:60	10A-3P	SLF_AK_NO WONDER_60R	28.00
9/23/2022	05:20 PM	:60	3P-7P	SLF_AK_NO WONDER_60R	28.00
18 Total Items					
Total Cost:					\$504.00
- Agency Commission:					-\$75.60
+ Sitka Sales Tax:					\$25.70
Net Total:					\$454.10
9/20/2022 PrePayment Applied Credit Card CREDIT CARD:					-\$454.10
Amount Due:					\$0.00

Amount Due: \$0.00