

KSBZ-FM / 103.1 The ROCK! Invoice

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

Invoice ID: 22110469
 Invoice Date: 11/27/2022
 Account ID: 3159
 Order ID: 3159-036
 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: DEFEND OUR CONSTITUTION (MEDIA FINANCIAL SERVICES) / DEFEND OUR CONSTITUTION (MEDIA 12373

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| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------------------|----------|--------|-------------|---|-------------------|
| 11/1/2022 | 06:49 AM | :30 | 6A-10A | BRUCE AND KEN | 45.00 |
| 11/1/2022 | 09:49 AM | :30 | 6A-10A | BRUCE AND KEN | 45.00 |
| 11/1/2022 | 10:37 AM | :30 | 10A-3P | BRUCE AND KEN | 45.00 |
| 11/1/2022 | 01:50 PM | :30 | 10A-3P | BRUCE AND KEN | 45.00 |
| 11/1/2022 | 03:21 PM | :30 | 3P-7P | BRUCE AND KEN | 45.00 |
| 11/1/2022 | 06:45 PM | :30 | 3P-7P | BRUCE AND KEN | 45.00 |
| 11/2/2022 | 07:31 AM | :30 | 6A-10A | BRUCE AND KEN | 45.00 |
| 11/2/2022 | 08:49 AM | :30 | 6A-10A | BRUCE AND KEN | 45.00 |
| 11/2/2022 | 10:37 AM | :30 | 10A-3P | BRUCE AND KEN | 45.00 |
| 11/2/2022 | 02:47 PM | :30 | 10A-3P | BRUCE AND KEN | 45.00 |
| 11/2/2022 | 04:47 PM | :30 | 3P-7P | BRUCE AND KEN | 45.00 |
| 11/2/2022 | 05:47 PM | :30 | 3P-7P | BRUCE AND KEN | 45.00 |
| 11/3/2022 | 07:40 AM | :30 | 6A-10A | BRUCE AND KEN | 45.00 |
| 11/3/2022 | 09:30 AM | :30 | 6A-10A | BRUCE AND KEN | 45.00 |
| 11/3/2022 | 11:38 AM | :30 | 10A-3P | BRUCE AND KEN | 45.00 |
| 11/3/2022 | 12:38 PM | :30 | 10A-3P | BRUCE AND KEN | 45.00 |
| 11/3/2022 | 03:20 PM | :30 | 3P-7P | BRUCE AND KEN | 45.00 |
| 11/3/2022 | 06:45 PM | :30 | 3P-7P | BRUCE AND KEN | 45.00 |
| 11/4/2022 | 08:49 AM | :30 | 6A-10A | BRUCE AND KEN | 45.00 |
| 11/4/2022 | 09:40 AM | :30 | 6A-10A | BRUCE AND KEN | 45.00 |
| 11/4/2022 | 11:39 AM | :30 | 10A-3P | BRUCE AND KEN | 45.00 |
| 11/4/2022 | 12:50 PM | :30 | 10A-3P | BRUCE AND KEN | 45.00 |
| 11/4/2022 | 03:47 PM | :30 | 3P-7P | BRUCE AND KEN | 45.00 |
| 11/4/2022 | 04:47 PM | :30 | 3P-7P | BRUCE AND KEN | 45.00 |
| 11/7/2022 | 07:40 AM | :30 | 6A-10A | BRUCE AND KEN | 45.00 |
| 11/7/2022 | 08:40 AM | :30 | 6A-10A | BRUCE AND KEN | 45.00 |
| 11/7/2022 | 11:50 AM | :30 | 10A-3P | BRUCE AND KEN | 45.00 |
| 11/7/2022 | 12:38 PM | :30 | 10A-3P | BRUCE AND KEN | 45.00 |
| 11/7/2022 | 03:21 PM | :30 | 3P-7P | BRUCE AND KEN | 45.00 |
| 11/7/2022 | 05:47 PM | :30 | 3P-7P | BRUCE AND KEN | 45.00 |
| 30 Total Items | | | | Total Cost: | \$1,350.00 |
| | | | | - Agency Commission: | -\$202.50 |
| | | | | + Sitka Sales Tax: | \$57.38 |
| | | | | Net Total: | \$1,204.88 |
| | | | | 11/1/2022 PrePayment Applied Credit Card CREDIT CARD: | -\$1,204.88 |
| | | | | Amount Due: | \$0.00 |

Amount Due: \$0.00