

KSBZ-FM / 103.1 The ROCK! Invoice

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

Invoice ID: 22110581
 Invoice Date: 11/27/2022
 Account ID: 3179
 Order ID: 3179-021
 Account Rep: Gregory Tacher

Amount Due: \$17.85

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 DM22-487

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2022	08:40 AM	:60	6A-7P	Independent AK_Together_Full Mix-Radi	28.00
10/31/2022	06:47 PM	:60	6A-7P	Independent AK_Together_Full Mix-Radi	28.00
2 Total Items					
Total Cost:					\$56.00
- Agency Commission:					-\$8.40
+ Sitka Sales Tax:					\$2.38
Net Total:					\$49.98
10/26/2022 PrePayment Applied Credit Card CREDIT CARD:					-\$32.13
Amount Due:					\$17.85

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