

Juneau Alaska Communications
 3161 Channel Dr., Suite 2
 Juneau, Alaska 99801
 907-586-3630

KXXJ-AM / 1330 KXXJ Invoice

Invoice ID: 22110300
 Invoice Date: 11/27/2022
 Account ID: 3200
 Order ID: 3200-009
 Account Rep: Jason Palmer

Amount Due: \$0.00

Amount Paid: _____

LEILA WISE AND ASSOCIATES
 PO BOX 244034
 ANCHORAGE, AK 99524

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: AFN EDUCATION FUND (POLITICAL)
 AFN EDUCATION FUND (POLITICAL)

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/8/2022	06:03 AM	:60	6A-10A	AFN EDUCATION FUND GOTV	70.00
11/8/2022	07:03 AM	:60	6A-10A	AFN EDUCATION FUND GOTV	70.00
11/8/2022	08:20 AM	:60	6A-10A	AFN EDUCATION FUND GOTV	70.00
11/8/2022	12:15 PM	:60	10A-3P	AFN EDUCATION FUND GOTV	70.00
11/8/2022	01:45 PM	:60	10A-3P	AFN EDUCATION FUND GOTV	70.00
11/8/2022	02:15 PM	:60	10A-3P	AFN EDUCATION FUND GOTV	70.00
11/8/2022	03:45 PM	:60	3P-7P	AFN EDUCATION FUND GOTV	70.00
11/8/2022	04:45 PM	:60	3P-7P	AFN EDUCATION FUND GOTV	70.00
11/8/2022	05:45 PM	:60	3P-7P	AFN EDUCATION FUND GOTV	70.00
9 Total Items				Total Cost:	\$630.00
				- Agency Commission:	-\$94.50
				+ Juneau Sales Tax:	\$26.78
Net Total:					\$562.28
11/7/2022 PrePayment Applied Credit Card CREDIT CARD:					-\$562.28
Amount Due:					\$0.00

Amount Due: \$0.00