

Juneau Alaska Communications  
3161 Channel Dr., Suite 2  
Juneau, Alaska 99801  
907-225-2193

## KFMJ-FM Invoice

Invoice ID: 22110293  
Invoice Date: 11/27/2022  
Account ID: 3200  
Order ID: 3200-001  
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)

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/8/2022	06:30 AM	:60	6A-10A	AFN EDUCATION FUND GOTV	60.00
11/8/2022	07:20 AM	:60	6A-10A	AFN EDUCATION FUND GOTV	60.00
11/8/2022	08:50 AM	:60	6A-10A	AFN EDUCATION FUND GOTV	60.00
11/8/2022	11:42 AM	:60	10A-3P	AFN EDUCATION FUND GOTV	60.00
11/8/2022	12:50 PM	:60	10A-3P	AFN EDUCATION FUND GOTV	60.00
11/8/2022	01:50 PM	:60	10A-3P	AFN EDUCATION FUND GOTV	60.00
11/8/2022	03:42 PM	:60	3P-7P	AFN EDUCATION FUND GOTV	60.00
11/8/2022	04:15 PM	:60	3P-7P	AFN EDUCATION FUND GOTV	60.00
11/8/2022	06:40 PM	:60	3P-7P	AFN EDUCATION FUND GOTV	60.00
9 Total Items				<b>Total Cost:</b>	<b>\$540.00</b>
				- Agency Commission:	-\$81.00
				+ Ketchikan Sales Tax:	\$29.84
<b>Net Total:</b>					<b>\$488.84</b>
11/7/2022 PrePayment Applied Credit Card CREDIT CARD:					-\$488.84
<b>Amount Due:</b>					<b>\$0.00</b>

Amount Due: **\$0.00**