

# KSBZ-FM / 103.1 The ROCK! Invoice

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

Invoice ID: 22110296  
 Invoice Date: 11/27/2022  
 Account ID: 3200  
 Order ID: 3200-005  
 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	55.00
11/8/2022	07:30 AM	:60	6A-10A	AFN EDUCATION FUND GOTV	55.00
11/8/2022	08:40 AM	:60	6A-10A	AFN EDUCATION FUND GOTV	55.00
11/8/2022	11:39 AM	:60	10A-3P	AFN EDUCATION FUND GOTV	55.00
11/8/2022	12:38 PM	:60	10A-3P	AFN EDUCATION FUND GOTV	55.00
11/8/2022	01:37 PM	:60	10A-3P	AFN EDUCATION FUND GOTV	55.00
11/8/2022	03:47 PM	:60	3P-7P	AFN EDUCATION FUND GOTV	55.00
11/8/2022	04:47 PM	:60	3P-7P	AFN EDUCATION FUND GOTV	55.00
11/8/2022	05:47 PM	:60	3P-7P	AFN EDUCATION FUND GOTV	55.00
<b>9 Total Items</b>				<b>Total Cost:</b>	<b>\$495.00</b>
				- Agency Commission:	-\$74.25
				+ Sitka Sales Tax:	\$21.04
<b>Net Total:</b>					<b>\$441.79</b>
11/7/2022 PrePayment Applied Credit Card CREDIT CARD:					-\$441.79
<b>Amount Due:</b>					<b>\$0.00</b>

Amount Due: \$0.00