



Invoice No: 8819233464

Bill To: Kuba For Fairbanks
PO BOX 72505
Fairbanks Alaska 99707-2505

Client ID:	2573579
Invoice Date:	10/11/2022
Payment Due:	10/11/2022
Amount Paid:	\$208.00
Amount Due:	\$0.00

Order Details

Advertiser	Kuba For Fairbanks	Station	KAKQ-FM	CPE	//KUBA
Order #	9000417919	Market	Fairbanks AK	Billing Period	Oct 2022
Contract #		Start Date	9/26/2022	Schedule	Broadcast
iHM Product	Radio	End Date	10/4/2022	Terms	CIA
Seller	Rocky Barnette				
Note 1	KAKQ/Kuba For Fairbanks				
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$208.00	\$0.00	\$208.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: Jan Jakob Grzeda for Borough Ass
embly
PO BOX 72505
Fairbanks Alaska 99707-2505

Remit To: iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KAKQ-FM	13	Spot	\$208.00	\$0.00	\$208.00
Totals:	13	Spots	\$208.00	\$0.00	\$208.00

Invoice Details

Market: Fairbanks, AK Station: KAKQ-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KAKQ-FM	Fairbanks, AK	MTWThF	10:00:00-14:59:59	30	\$16.00	\$160.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	KFA-A/ Jan Jakob Grzeda Borough Assembly	KFA-A	09/26/2022	12:17 PM	30	\$16.00	
Commercial	KFA-B/ Jan Jakob Grzeda Borough Assembly	KFA-B	09/26/2022	1:14 PM	30	\$16.00	
Commercial	KFA-A/ Jan Jakob Grzeda Borough Assembly	KFA-A	09/27/2022	12:39 PM	30	\$16.00	
Commercial	KFA-B/ Jan Jakob Grzeda Borough Assembly	KFA-B	09/27/2022	2:44 PM	30	\$16.00	
Commercial	KFA-A/ Jan Jakob Grzeda Borough Assembly	KFA-A	09/28/2022	11:17 AM	30	\$16.00	
Commercial	KFA-B/ Jan Jakob Grzeda Borough Assembly	KFA-B	09/28/2022	2:15 PM	30	\$16.00	
Commercial	KFA-A/ Jan Jakob Grzeda Borough Assembly	KFA-A	09/29/2022	11:42 AM	30	\$16.00	
Commercial	KFA-B/ Jan Jakob Grzeda Borough Assembly	KFA-B	09/29/2022	1:16 PM	30	\$16.00	
Commercial	KFA-A/ Jan Jakob Grzeda Borough Assembly	KFA-A	09/30/2022	10:16 AM	30	\$16.00	
Commercial	KFA-B/ Jan Jakob Grzeda Borough Assembly	KFA-B	09/30/2022	1:40 PM	30	\$16.00	

No. of Spots 10 \$160.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KAKQ-FM	Fairbanks, AK	MT	10:00:00-14:59:59	30	\$16.00	\$48.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	KFA-A/ Jan Jakob Grzeda Borough Assembly	KFA-A	10/03/2022	11:41 AM	30	\$16.00	
Commercial	KFA-B/ Jan Jakob Grzeda Borough Assembly	KFA-B	10/03/2022	2:16 PM	30	\$16.00	
Commercial	KFA-A/ Jan Jakob Grzeda Borough Assembly	KFA-A	10/04/2022	2:38 PM	30	\$16.00	

No. of Spots 3 \$48.00

Totals for Station: KAKQ-FM No. of Spots/Misc: 13 / 0 Gross Amount: \$208.00

Gross Amount for Invoice: \$208.00