



Invoice No: 8819198129

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

Client ID:	2573579
Invoice Date:	9/27/2022
Payment Due:	9/27/2022
Amount Paid:	\$96.00
Amount Due:	\$0.00

**Order Details**

<b>Advertiser</b>	Kuba For Fairbanks	<b>Station</b>	KAKQ-FM	<b>CPE</b>	//KUBA
<b>Order #</b>	9000417919	<b>Market</b>	Fairbanks AK	<b>Billing Period</b>	Sep 2022
<b>Contract #</b>		<b>Start Date</b>	8/29/2022	<b>Schedule</b>	Broadcast
<b>iHM Product</b>	Radio	<b>End Date</b>	9/25/2022	<b>Terms</b>	CIA
<b>Seller</b>	Rocky Barnette				
<b>Note 1</b>	KAKQ/Kuba For Fairbanks				
<b>Note 2</b>					

**Invoice Summary**

Gross Amount	Agency Commission	Total Net Due
\$96.00	\$0.00	\$96.00

*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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed  Check #: \_\_\_\_\_  
Pay online at [pay.iheartmedia.com](http://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	6	Spot	\$96.00	\$0.00	\$96.00
<b>Totals:</b>		<b>6</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$96.00</b>

## Invoice Details

Market: Fairbanks, AK Station: KAKQ-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KAKQ-FM	Fairbanks, AK	WThF	10:00:00-14:59:59	30	\$16.00	\$96.00
<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	09/21/2022	1:09 PM	30	\$16.00	
Commercial	KFA-B/ Jan Jakob Grzeda Borough Assembly	KFA-B	09/21/2022	2:15 PM	30	\$16.00	
Commercial	KFA-A/ Jan Jakob Grzeda Borough Assembly	KFA-A	09/22/2022	10:13 AM	30	\$16.00	
Commercial	KFA-B/ Jan Jakob Grzeda Borough Assembly	KFA-B	09/22/2022	12:12 PM	30	\$16.00	
Commercial	KFA-A/ Jan Jakob Grzeda Borough Assembly	KFA-A	09/23/2022	10:17 AM	30	\$16.00	
Commercial	KFA-B/ Jan Jakob Grzeda Borough Assembly	KFA-B	09/23/2022	11:39 AM	30	\$16.00	
<b>No. of Spots</b>						6	\$96.00
<b>Totals for Station: KAKQ-FM</b>		<b>No. of Spots/Misc: 6 / 0</b>				<b>Gross Amount: \$96.00</b>	
						<b>Gross Amount for Invoice: \$96.00</b>	