



Invoice No: 8819198025

Bill To: Liz For Borough Assembly
PO BOX 10694
Fairbanks Alaska 99710-0694

Client ID:	2573575
Invoice Date:	9/27/2022
Payment Due:	9/27/2022
Amount Paid:	\$128.00
Amount Due:	\$0.00

Order Details

Advertiser	Liz For Borough Assembly	Station	KAKQ-FM	CPE	//LIZ
Order #	9000417911	Market	Fairbanks AK	Billing Period	Sep 2022
Contract #		Start Date	8/29/2022	Schedule	Broadcast
iHM Product	Radio	End Date	9/25/2022	Terms	CIA
Seller	Rocky Barnette				
Note 1	KAKQ Liz for Assembly				
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$128.00	\$0.00	\$128.00

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: Elizabeth Reeves-Ramos for Borou
gh Assembly
PO BOX 10694
Fairbanks Alaska 99710-0694

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	8	Spot	\$128.00	\$0.00	\$128.00
Totals:		8	\$128.00	\$0.00	\$128.00

Invoice Details

Market:		Fairbanks, AK		Station:		KAKQ-FM	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KAKQ-FM	Fairbanks, AK	TWThF	10:00:00-14:59:59	30	\$16.00	\$128.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LFA_ThisComm_B/ ElizabethReevesRamosBA This CommB		09/20/2022	10:12 AM	30	\$16.00	
Commercial	LFA-QOL/ ElizabethReevesRamosBA QOL		09/20/2022	11:38 AM	30	\$16.00	
Commercial	LFA_ThisComm_B/ ElizabethReevesRamosBA This CommB		09/21/2022	12:15 PM	30	\$16.00	
Commercial	LFA-QOL/ ElizabethReevesRamosBA QOL		09/21/2022	1:35 PM	30	\$16.00	
Commercial	LFA_ThisComm_B/ ElizabethReevesRamosBA This CommB		09/22/2022	10:10 AM	30	\$16.00	
Commercial	LFA-QOL/ ElizabethReevesRamosBA QOL		09/22/2022	2:42 PM	30	\$16.00	
Commercial	LFA_ThisComm_B/ ElizabethReevesRamosBA This CommB		09/23/2022	12:12 PM	30	\$16.00	
Commercial	LFA-QOL/ ElizabethReevesRamosBA QOL		09/23/2022	1:09 PM	30	\$16.00	
No. of Spots						8	\$128.00
Totals for Station: KAKQ-FM		No. of Spots/Misc: 8 / 0				Gross Amount: \$128.00	
						Gross Amount for Invoice: \$128.00	