



Invoice No: 3519350707

Bill To: Waterfront Strategies
3050 K St Nw Ste 100
Washington DC 20007

Client ID:	155409
Invoice Date:	11/08/22
Payment Due:	11/08/22
Amount Paid:	\$680.00
Amount Due:	\$0.00

Order Details

Advertiser	Independent Alaska	Station	KAKQ-FM	CPE //12444	
Order #	1528308241	Market	Fairbanks	Billing Period	Nov 2022
Contract #	36226834	Start Date	10/31/22	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/31/22	Terms	CIA
iHM Product	Radio				

Note 1: KAKQ-FM 36226834 12444 Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$800.00	\$120.00	\$0.00	\$680.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$800.00	\$120.00	\$0.00	\$680.00

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 # : _____

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3050 K St Nw Ste 100
Washington DC 20007

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

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Invoice Details

Market: Fairbanks		Station: KAKQ-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate	
4	Spot	Commercial	M	06:00:00-09:59:59		\$200.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Independent _AK_60 / Independent _AK_60_Full Mix-Radio_A	10/31/2022	9:39 am	60	\$200.00
5	Spot	Commercial	M	10:00:00-14:59:59		\$200.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Independent _AK_60 / Independent _AK_60_Full Mix-Radio_A	10/31/2022	11:14 am	60	\$200.00
	Spot	Commercial	Independent _AK_60 / Independent _AK_60_Full Mix-Radio_A	10/31/2022	2:18 pm	60	\$200.00
6	Spot	Commercial	M	15:00:00-18:59:59		\$200.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Independent _AK_60 / Independent _AK_60_Full Mix-Radio_A	10/31/2022	3:46 pm	60	\$200.00
Totals for Station:		KAKQ-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$800.00
Totals for Market:		Fairbanks	No. of Spots/Misc:	4/0	Gross Amt:		\$800.00
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$800.00