

Invoice No: 3516278419

	Bright Strategy Communications 900 W 5th Ave Ste 100 Anchorage AK 99501			Client ID:			
Bill To:				Invoice Date:			
				Payment Due:			
	Anchorage AR 99501			Amount Paid:	\$799.00		
				Amount Due:	\$0.00		
Order Deta							
Advertiser	One Alaska	Station	KIAK-FM		CPE //1748		
Order #	1328327718	Market	Fairbanks		Billing Period	Aug 2020	
Contract #		Start Date	07/27/20		Schedule	Broadcast	
AE	Rocky Barnette	End Date	08/30/20		Terms	CIA	
iHM Product	Radio						

Note 1: One Alaska Est 1748 KIAK Aug 26-30 Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$940.00	\$141.00	\$0.00	\$799.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	16	\$940.00	\$141.00	\$0.00	\$799.00

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

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	3516278419
Client ID:	258903
Order No:	1328327718
Payment Due:	08/30/20
Amount Due:	\$0.00

Bill To: Bright Strategy Communications 900 W 5th Ave Ste 100 Anchorage AK 99501



Check Enclosed Check # : ____

Remit To: iHeartMedia P.O. Box 419499 Boston, MA 02241-9499 This page is intentionally left blank



3516278419

Invoice Details

Market: Fairbanks		Station: KIAK-FM								
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate	
1	Spot	Commercial	S		06:00:00-18:	06:00:00-18:59:59			\$55.00	
		AIRED	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	MG	RATE	
	Spot	Commercial	TEAMSTERS / One Alas	ka/TEAMSTERS	8/29/2020	1:13 pm	60		\$55.00	
	Spot	Commercial	RAMPART / One Alaska/	RAMPART	8/29/2020	6:15 pm	60		\$55.00	
2 Sp	Spot	Commercial	Sn	Sn			06:00:00-18:59:59			
		AIRED	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	MG	RATE	
	Spot	Commercial	TEAMSTERS / One Alas	ka/TEAMSTERS	8/30/2020	6:40 am	60		\$55.00	
S	Spot	Commercial	RAMPART / One Alaska/	RAMPART	8/30/2020	10:42 am	60		\$55.00	
3 Spo	Spot	Commercial	WThF		06:00:00-18:	06:00:00-18:59:59			\$60.00	
		AIRED	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	MG	RATE	
S	Spot	Commercial	TEAMSTERS / One Alas	ka/TEAMSTERS	8/26/2020	7:51 am	60		\$60.00	
	Spot	Commercial	RAMPART / One Alaska/	RAMPART	8/26/2020	11:14 am	60		\$60.00	
	Spot	Commercial	TEAMSTERS / One Alas	ka/TEAMSTERS	8/26/2020	2:41 pm	60		\$60.00	
	Spot	Commercial	RAMPART / One Alaska/	RAMPART	8/26/2020	6:16 pm	60		\$60.00	
	Spot	Commercial	TEAMSTERS / One Alas	ka/TEAMSTERS	8/27/2020	8:20 am	60		\$60.00	
	Spot	Commercial	RAMPART / One Alaska/	RAMPART	8/27/2020	2:14 pm	60		\$60.00	
	Spot	Commercial	TEAMSTERS / One Alas	ka/TEAMSTERS	8/27/2020	4:47 pm	60		\$60.00	
	Spot	Commercial	RAMPART / One Alaska/	RAMPART	8/27/2020	6:13 pm	60		\$60.00	
	Spot	Commercial	TEAMSTERS / One Alas	ka/TEAMSTERS	8/28/2020	10:43 am	60		\$60.00	
	Spot	Commercial	RAMPART / One Alaska/	RAMPART	8/28/2020	2:14 pm	60		\$60.00	
		Commercial	TEAMSTERS / One Alas	ka/TEAMSTERS	8/28/2020	3:45 pm	60		\$60.00	
		RAMPART / One Alaska/	RAMPART	8/28/2020	5:10 pm	60		\$60.00		
Totals for Stat	tion: KIAK-F	- <u> </u>	No. of Spots/Misc:	16/0	Gross	s Amt:	_		\$940.00	
Totals for Mar	ket: Fairba	nks	No. of Spots/Misc:	16/0	Gross	s Amt:			\$940.00	
Totals for Invoice:		No. of Spots/Misc:	16/0	Gros	s Amt:			\$940.00		