



Invoice No: 5416497756

Bill To: Forte Media Partners
PO Box 10371
Fort Smith AR 72917

Client ID:	44715
Invoice Date:	10/25/20
Payment Due:	10/25/20
Amount Paid:	\$169.15
Amount Due:	\$0.00

Order Details

Advertiser	Greg Magness	Station	KWHN-AM	CPE //1278/2667	
Order #	1517148028	Market	Fort Smith	Billing Period	Oct 2020
Contract #	9914394	Start Date	09/28/20	Schedule	Broadcast
AE	Del Williams	End Date	10/25/20	Terms	CIA
iHM Product	Radio				

Note 1: Actg 1278 WS 2667
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	22	\$199.00	\$29.85	\$0.00	\$169.15
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	22	\$199.00	\$29.85	\$0.00	\$169.15

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 # : _____

Bill To : Forte Media Partners
PO Box 10371
Fort Smith AR 72917

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Details

Market: Fort Smith

Station: KWHN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	ThF	06:00:00-09:59:59			\$7.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/15/2020	9:33 am	30		\$7.00
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/16/2020	9:54 am	30		\$7.00
2	Spot	Commercial	ThF	10:00:00-14:59:59			\$10.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Greg Magness Nov3 B / Greg Magness Nov3 B	10/15/2020	11:59 am	30		\$10.00
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/15/2020	12:59 pm	30		\$10.00
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/15/2020	2:53 pm	30		\$10.00
	Spot	Commercial	Greg Magness Nov3 B / Greg Magness Nov3 B	10/16/2020	11:33 am	30		\$10.00
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/16/2020	2:55 pm	30		\$10.00
3	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$7.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/19/2020	7:49 am	30		\$7.00
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/20/2020	6:55 am	30		\$7.00
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/21/2020	6:24 am	30		\$7.00
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/22/2020	6:59 am	30		\$7.00
	Spot	Commercial	Greg Magness Nov3 B / Greg Magness Nov3 B	10/23/2020	6:49 am	30		\$7.00
4	Spot	Commercial	MTWTh	10:00:00-14:59:59			\$10.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/19/2020	10:32 am	30		\$10.00
	Spot	Commercial	Greg Magness Nov3 B / Greg Magness Nov3 B	10/19/2020	11:32 am	30		\$10.00
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/19/2020	12:31 pm	30		\$10.00
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/20/2020	10:51 am	30		\$10.00
	Spot	Commercial	Greg Magness Nov3 B / Greg Magness Nov3 B	10/20/2020	1:21 pm	30		\$10.00
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/21/2020	11:05 am	30		\$10.00
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/21/2020	12:31 pm	30		\$10.00
	Spot	Commercial	Greg Magness Nov3 B / Greg Magness Nov3 B	10/21/2020	2:05 pm	30		\$10.00
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/22/2020	12:45 pm	30		\$10.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
	Spot	Commercial	Greg Magness Nov3 A / Greg Magness Nov3 A	10/22/2020 2:33 pm 30	\$10.00
Totals for Station:		KWHN-AM	No. of Spots/Misc: 22/0	Gross Amt:	\$199.00
Totals for Market:		Fort Smith	No. of Spots/Misc: 22/0	Gross Amt:	\$199.00
Totals for Invoice:			No. of Spots/Misc: 22/0	Gross Amt:	\$199.00