



Invoice No: 5418889255

Bill To: Vaulter Buying  
4230 PABLO PROFESSIONAL CT  
Jacksonville FL 32224-3228

Client ID:	2389308
Invoice Date:	07/06/22
Payment Due:	07/06/22
Amount Paid:	\$275.40
Amount Due:	\$0.00

Order Details

Advertiser	School Freedom Fund	Station	KWHN-AM	CPE //061622	
Order #	1917114045	Market	Fort Smith	Billing Period	Jul 2022
Contract #	35981308	Start Date	06/27/22	Schedule	Broadcast
AE	NEW YORK, MMS	End Date	06/28/22	Terms	CIA
iHM Product	Radio				

Note 1: KWHN-AM 35981308 // 061622 ISSUE  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	12	\$324.00	\$48.60	\$0.00	\$275.40
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>12</b>	<b>\$324.00</b>	<b>\$48.60</b>	<b>\$0.00</b>	<b>\$275.40</b>

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 : Vaulter Buying  
4230 PABLO PROFESSIONAL CT  
Jacksonville FL 32224-3228

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
8	Spot	Commercial	MT	06:00:00-09:59:59				\$30.00
		<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	SFF OK-02 Line v2 / SFF OK-02 60R Line v2	6/27/2022	7:26 am	60		\$30.00
	Spot	Commercial	SFF OK-02 Line v2 / SFF OK-02 60R Line v2	6/27/2022	8:40 am	60		\$30.00
	Spot	Commercial	SFF OK-02 Line v2 / SFF OK-02 60R Line v2	6/28/2022	7:30 am	60		\$30.00
	Spot	Commercial	SFF OK-02 Line v2 / SFF OK-02 60R Line v2	6/28/2022	8:56 am	60		\$30.00
10	Spot	Commercial	MT	10:00:00-14:59:59				\$18.00
		<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	SFF OK-02 Line v2 / SFF OK-02 60R Line v2	6/27/2022	11:32 am	60		\$18.00
	Spot	Commercial	SFF OK-02 Line v2 / SFF OK-02 60R Line v2	6/27/2022	2:52 pm	60		\$18.00
	Spot	Commercial	SFF OK-02 Line v2 / SFF OK-02 60R Line v2	6/28/2022	10:58 am	60		\$18.00
	Spot	Commercial	SFF OK-02 Line v2 / SFF OK-02 60R Line v2	6/28/2022	11:44 am	60		\$18.00
12	Spot	Commercial	MT	15:00:00-18:59:59				\$33.00
		<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	SFF OK-02 Line v2 / SFF OK-02 60R Line v2	6/27/2022	4:52 pm	60		\$33.00
	Spot	Commercial	SFF OK-02 Line v2 / SFF OK-02 60R Line v2	6/27/2022	6:32 pm	60		\$33.00
	Spot	Commercial	SFF OK-02 Line v2 / SFF OK-02 60R Line v2	6/28/2022	3:23 pm	60		\$33.00
	Spot	Commercial	SFF OK-02 Line v2 / SFF OK-02 60R Line v2	6/28/2022	5:58 pm	60		\$33.00
Totals for Station:		KWHN-AM	No. of Spots/Misc:	12/0	Gross Amt:		\$324.00	
Totals for Market:		Fort Smith	No. of Spots/Misc:	12/0	Gross Amt:		\$324.00	
Totals for Invoice:			No. of Spots/Misc:	12/0	Gross Amt:		\$324.00	