



Invoice No: 5413364833

Bill To: Jim Olsen for State Senate  
108792 S 4767 Rd  
Roland OK 74954

Client ID:	835551
Invoice Date:	11/06/18
Payment Due:	12/06/18
Amount Paid:	\$130.00
Amount Due:	\$0.00

Order Details

Advertiser	Jim Olsen for State Senat	Station	Multi	CPE //	
Order #	1117184638	Market	Fort Smith	Billing Period	Nov 2018
Contract #		Start Date	11/01/18	Schedule	Calendar
AE	Del Williams	End Date	11/02/18	Terms	Net 30
iHM Product	Radio				

Note 1:  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	8	\$130.00	\$0.00	\$130.00
Misc	0	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>8</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$130.00</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 : Jim Olsen for State Senate  
108792 S 4767 Rd  
Roland OK 74954

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

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## Invoice Details

Market: Fort Smith Station: KMAG-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$41.00
		<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	Jim Olsen for State / Jim Olsen for State Rep 10 19	11/1/2018	6:44 pm	60		\$41.00
	Spot	Commercial	JO 6043 / JO 6043	11/2/2018	6:14 pm	60		\$41.00
2	Spot	Commercial	MTWThF	19:00:00-23:59:58				\$8.00
		<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	Jim Olsen for State / Jim Olsen for State Rep 10 19	11/1/2018	10:15 pm	60		\$8.00
	Spot	Commercial	JO 6140 cut1 / JO 6140 cut1	11/2/2018	11:16 pm	60		\$8.00
Totals for Station:		KMAG-FM	No. of Spots/Misc:	4/0	Gross Amt:			\$98.00

Market: Fort Smith Station: KWHN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
4	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$5.00
		<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	Jim Olsen for State / Jim Olsen for State Rep 10 19	11/1/2018	5:31 pm	60		\$5.00
	Spot	Commercial	JO 6140 cut1 / JO 6140 cut1	11/2/2018	4:32 pm	60		\$5.00
5	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$11.00
		<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	Jim Olsen for State / Jim Olsen for State Rep 10 19	11/1/2018	2:53 pm	60		\$11.00
	Spot	Commercial	JO 6043 / JO 6043	11/2/2018	11:50 am	60		\$11.00
Totals for Station:		KWHN-AM	No. of Spots/Misc:	4/0	Gross Amt:			\$32.00
Totals for Market:		Fort Smith	No. of Spots/Misc:	8/0	Gross Amt:			\$130.00
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>8/0</b>	<b>Gross Amt:</b>			<b>\$130.00</b>