



Invoice No: 5412763960

Bill To: Jackson For Congress
Po Box 31
Oologah OK 74053

Client ID:	690382
Invoice Date:	07/04/18
Payment Due:	08/18/18
Amount Paid:	\$68.85
Amount Due:	\$0.00

Order Details

Advertiser	Jackson For Congress	Station	KWHN-AM	CPE	0/0/0
Order #	1117162052	Market	Fort Smith	Billing Period	Jul 2018
Contract #	31859992	Start Date	06/25/18	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	06/25/18	Terms	Net 45
iHM Product	Radio				

Note 1: KWHN-AM 31859992 0 0 0
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$81.00	\$12.15	\$0.00	\$68.85
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$81.00	\$12.15	\$0.00	\$68.85

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

Invoice No:	5412763960
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Check Enclosed Check # : _____

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Po Box 31
Oologah OK 74053

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
5	Spot	Commercial	M	10:00:00-14:59:59				\$27.00
		<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	tomorrow / RADIO AD#6	6/25/2018	12:58 pm	30		\$27.00
	Spot	Commercial	tomorrow / RADIO AD#6	6/25/2018	1:30 pm	30		\$27.00
	Spot	Commercial	tomorrow / RADIO AD#6	6/25/2018	2:24 pm	30		\$27.00
Totals for Station:		KWHN-AM	No. of Spots/Misc:	3/0	Gross Amt:			\$81.00
Totals for Market:		Fort Smith	No. of Spots/Misc:	3/0	Gross Amt:			\$81.00
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:			\$81.00