

Invoice No: 5413358681

Client ID:	785271
Invoice Date:	11/06/18
Payment Due:	12/06/18
Amount Paid:	\$135.00
Amount Due:	\$0.00

Bill To: Luke Pruitt for Arkansas State

Po Box 717

Fort Smith AR 72902

Order Details

Advertiser Luke Pruitt for Arkansas Station Multi CPE //

 Order #
 1117177825
 Market
 Fort Smith
 Billing Period
 Nov 2018

 Contract #
 Start Date
 11/01/18
 Schedule
 Calendar

 AE
 Mike Burgess
 End Date
 11/04/18
 Terms
 Net 30

iHM Product Radio

Note 1: Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	15	\$135.00	\$0.00	\$135.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	15	\$135.00	\$0.00	\$135.00

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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Amount Due: \$0.00

(P) iHeartMEDIA

Check Enclosed Check #: _____

Bill To: Luke Pruitt for Arkansas State

Po Box 717 Fort Smith AR 72902 Remit To: iHeartMedia P.O. Box 847572 Dallas, TX 75284-7572 This page is intentionally left blank



Invoice Details

Market: Fo	rt Smith		Station: KKBD-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
7	Spot	Commercial	Sn		10:00:00-14:5	10:00:00-14:59:59			\$5.00
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	Economy / Economy		11/4/2018	10:18 am	30		\$5.00
	Spot	Commercial	Mental Health / Mental Hea	lth	11/4/2018	11:18 am	30		\$5.00
	Spot	Commercial	Economy / Economy		11/4/2018	12:48 pm	30		\$5.00
	Spot	Commercial	Mental Health / Mental Hea	lth	11/4/2018	1:18 pm	30		\$5.00
	Spot	Commercial	Economy / Economy		11/4/2018	2:43 pm	30		\$5.00
Totals for Station: KKBD-FM		No. of Spots/Misc: 5/0		Gross	Gross Amt:			\$25.00	
Market: Fo	rt Smith		Station: KMAG-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
8	Spot	t Commercial Sn			10:00:00-14:5	59:59			\$15.00
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	TIME	LEN	MG	RATE
	Spot	Commercial	Economy / Economy		11/4/2018	11:13 am	30		\$15.00
	Spot	Commercial	Mental Health / Mental Hea	lth	11/4/2018	11:42 am	30		\$15.00
	Spot	Commercial	: Brain Drain / : Brain Drain		11/4/2018	12:55 pm	30		\$15.00
	Spot	Commercial	Economy / Economy		11/4/2018	1:42 pm	30		\$15.00
	Spot	Commercial	Mental Health / Mental Hea	lth	11/4/2018	2:44 pm	30		\$15.00
Totals for Station: KMAG-FM		No. of Spots/Misc:	5/0	Gross	Gross Amt:			\$75.00	
Market: Fo	rt Smith		Station: KZBB-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart			Rate	
9	Spot	Commercial	Sn		15:00:00-18:5	59:59			\$7.00
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	TIME	LEN	MG	RATE
	Spot	Commercial	: Brain Drain / : Brain Drain		11/4/2018	3:21 pm	30		\$7.00
	Spot	Commercial	Economy / Economy		11/4/2018	3:52 pm	30		\$7.00
	Spot	Commercial	: Brain Drain / : Brain Drain		11/4/2018	4:20 pm	30		\$7.00
	Spot	Commercial	Economy / Economy		11/4/2018	5:15 pm	30		\$7.00
	Spot	Commercial	: Brain Drain / : Brain Drain		11/4/2018	6:15 pm	30		\$7.00
Totals for Station: KZBB-FM		No. of Spots/Misc: 5/0		Gross	Gross Amt:			\$35.00	
Totals for Market: Fort Smith		No. of Spots/Misc:	15/0	Gross Amt:			\$135.00		
Totals for Invoice:		No. of Spots/Misc:	15/0	Gross Amt:			\$135.00		