

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

Bill To : LUNDY KIGER  
 29471 Lukers Pass Rd  
 Poteau OK 74953

Invoice No:	5413335453
Client ID:	805527
Order No:	1117186477
Payment Due:	11/30/18
Amount Due:	\$0.00

Check Enclosed  Check #:



Questions? Contact us at [Invoices@iHeartMedia.com](mailto:Invoices@iHeartMedia.com)

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.

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	6	\$172.00	\$0.00	\$172.00
Misc	0	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>6</b>	<b>\$172.00</b>	<b>\$0.00</b>	<b>\$172.00</b>

**Invoice Summary**

Note 1:  
 Note 2:

iHM Product Radio

\*Commercials are simulcast on stations in the market through the iHeartRadio digital platform (certain exemptions apply)

**Order Details**

Advertiser	LUNDY KIGER	Station	KMAG-FM	CPE //
Order #	1117186477	Market	Fort Smith	Billing Period
Contract #		Start Date	10/01/18	Oct 20 18
AE	J. Terry Erwin	End Date	10/31/18	Calendar
Terms				Net 30

Bill To: LUNDY KIGER  
 29471 Lukers Pass Rd  
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Client ID:	805527
Invoice Date:	10/31/18
Payment Due:	11/30/18
Amount Paid:	\$172.00
Amount Due:	\$0.00

Invoice No: 5413335453



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Invoice Number: 5413335453

# Invoice Details

Market: Fort Smith Station: KMG-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
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Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Commercial	WTHF	06:00-09:59:59		\$31.00		
	AIR	ISC/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Commercial		10/31/2018	7:31 am	30		\$31.00
	Commercial		10/31/2018	9:20 am	30		\$31.00
	Commercial		10/31/2018	10:00-14:59:59			\$26.00
	Commercial	WTHF	10:00-14:59:59				\$26.00
	AIR	ISC/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Commercial		10/31/2018	12:16 pm	30		\$26.00
	Commercial		10/31/2018	2:45 pm	30		\$26.00
3	Commercial	WTHF	15:00-18:59:59				\$29.00
	AIR	ISC/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Commercial		10/31/2018	4:49 pm	30		\$29.00
	Commercial		10/31/2018	6:47 pm	30		\$29.00

Totals for Station:	KMG-FM	No. of Spots/Misc:	6/0	Gross Amt:	\$172.00
Totals for Market:	Fort Smith	No. of Spots/Misc:	6/0	Gross Amt:	\$172.00
Totals for Invoice:		No. of Spots/Misc:	6/0	Gross Amt:	\$172.00

Bill To : LUNDY KIGER  
 29471 Lukers Pass Rd  
 Poteau OK 74953

Remit To : iHeartMedia  
 PO, Box 847572  
 Dallas, TX 75284-7572

Invoice No:	5413368746
Client ID:	805527
Order No:	1117186477
Payment Due:	12/13/18
Amount Due:	\$0.00

Check Enclosed  Check #:



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Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	32	\$862.00	\$0.00	\$862.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	32	\$862.00	\$0.00	\$862.00

**Invoice Summary**

Note 1:  
 Note 2:

AE J. Terry Erwin  
 IHM Product Radio

Contract #

Order # 1117186477

Advertiser LUNDY KIGER

Station KMG-FM

Market Fort Smith

Start Date 11/01/18

End Date 11/06/18

Billing Period Nov 2018

Schedule Calendar

Terms Net 30

**Order Details**

Bill To:  
 LUNDY KIGER  
 29471 Lukers Pass Rd  
 Poteau OK 74953

Client ID:	805527
Invoice Date:	11/13/18
Payment Due:	12/13/18
Amount Paid:	\$862.00
Amount Due:	\$0.00

Invoice No: 5413368746



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Invoice Number: 5413368746

Market: Fort Smith

Station: KMG-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
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Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
1	Spot	Commercial	WThF	06:00:00-09:59:59	\$31.00			
	Spot	AIR	ISC/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/1/2018	7:33 am	30		\$31.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/1/2018	10:28 am	30		\$26.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/1/2018	2:44 pm	30		\$26.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/2/2018	10:31 am	30		\$26.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/2/2018	12:46 pm	30		\$26.00
	Spot	Commercial	Okahoma State Rep					
2	Spot	Commercial	WThF	10:00:00-14:59:59	\$26.00			
	Spot	AIR	ISC/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/1/2018	7:33 am	30		\$31.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/1/2018	9:15 am	30		\$31.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/2/2018	6:32 am	30		\$31.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/2/2018	8:33 am	30		\$31.00
	Spot	Commercial	Okahoma State Rep					
3	Spot	Commercial	WThF	15:00:00-18:59:59	\$29.00			
	Spot	AIR	ISC/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/1/2018	3:15 pm	30		\$29.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/1/2018	4:19 pm	30		\$29.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/2/2018	6:16 pm	30		\$29.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/2/2018	6:45 pm	30		\$29.00
	Spot	Commercial	Okahoma State Rep					
4	Spot	Commercial	MT	06:00:00-09:59:59	\$31.00			
	Spot	AIR	ISC/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/5/2018	6:31 am	30		\$31.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/5/2018	7:16 am	30		\$31.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/5/2018	8:17 am	30		\$31.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/6/2018	7:33 am	30		\$31.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/6/2018	8:34 am	30		\$31.00
	Spot	Commercial	Okahoma State Rep					
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/6/2018	9:16 am	30		\$31.00
	Spot	Commercial	Okahoma State Rep					
5	Spot	Commercial	MT	10:00:00-14:59:59	\$26.00			
	Spot	AIR	ISC/SPOT TITLE	DATE	TIME	LEN	MG	RATE
	Spot	Commercial	Lundy Kiger for Okla / Lundy Kiger for	11/5/2018	11:45 am	30		\$26.00
	Spot	Commercial	Okahoma State Rep					



Invoice Number: 5413368746

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
Spot	Commercial	Commercial	MT	15:00:00-18:59:59	\$29.00
Spot	Commercial	Commercial		11/5/2018 12:45 pm	\$26.00
Spot	Commercial	Commercial		11/5/2018 1:17 pm	\$26.00
Spot	Commercial	Commercial		11/6/2018 10:47 am	\$26.00
Spot	Commercial	Commercial		11/6/2018 12:44 pm	\$26.00
Spot	Commercial	Commercial		11/6/2018 2:47 pm	\$26.00
Spot	Commercial	Commercial		11/5/2018 6:47 pm	\$29.00
Spot	Commercial	Commercial		11/6/2018 3:16 pm	\$29.00
Spot	Commercial	Commercial		11/6/2018 5:47 pm	\$29.00
7	Spot	Commercial	Sn	10:00:00-14:59:59	\$15.00
AIRIED					
ISCI/SPOT TITLE					
DATE	TIME	LEN	MG	RATE	
Spot	Commercial	Commercial		11/5/2018 6:16 pm	\$29.00
Spot	Commercial	Commercial		11/5/2018 6:47 pm	\$29.00
Spot	Commercial	Commercial		11/5/2018 6:47 pm	\$29.00
Spot	Commercial	Commercial		11/6/2018 3:16 pm	\$29.00
Spot	Commercial	Commercial		11/6/2018 5:47 pm	\$29.00
Spot	Commercial	Commercial		11/4/2018 10:32 am	\$15.00
Spot	Commercial	Commercial		11/4/2018 12:58 pm	\$15.00
Spot	Commercial	Commercial		11/4/2018 1:14 pm	\$15.00
Spot	Commercial	Commercial		11/4/2018 2:17 pm	\$15.00
Totals for Station:	KMAG-FM	No. of Spots/Misc:	32/0	Gross Amt:	\$862.00
Totals for Market:	Fort Smith	No. of Spots/Misc:	32/0	Gross Amt:	\$862.00
Totals for Invoice:		No. of Spots/Misc:	32/0	Gross Amt:	\$862.00