



Invoice No: 5412431262

Bill To: WordsmithWriting
Po Box 10918
Fort Smith AR 72917

| | |
|---------------|----------|
| Client ID: | 638743 |
| Invoice Date: | 04/30/18 |
| Payment Due: | 05/30/18 |
| Amount Paid: | \$102.00 |
| Amount Due: | \$0.00 |

Order Details

| | | | | | |
|-------------|--------------|--|------------|----------------|----------|
| Advertiser | Denny Altes | Station | KWHN-AM | CPE // | |
| Order # | 1117154587 | Market | Fort Smith | Billing Period | Apr 2018 |
| Contract # | | Start Date | 04/01/18 | Schedule | Calendar |
| AE | Del Williams | End Date | 04/30/18 | Terms | Net 30 |
| iHM Product | Radio | <i>"Commercials are simulcast on stations in the market through the iHeartRadio digital platform (certain exemptions apply)"</i> | | | |

Note 1:
Note 2:

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|-----------------|-------------------|---------------|-----------------|
| Spot | 5 | \$120.00 | \$18.00 | \$0.00 | \$102.00 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 5 | \$120.00 | \$18.00 | \$0.00 | \$102.00 |

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

| | |
|--------------|------------|
| Invoice No: | 5412431262 |
| Client ID: | 638743 |
| Order No: | 1117154587 |
| Payment Due: | 05/30/18 |
| Amount Due: | \$0.00 |



Check Enclosed Check # : _____

Bill To : WordsmithWriting
Po Box 10918
Fort Smith AR 72917

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

This page is intentionally left blank

Invoice Details

Market: Fort Smith

Station: KWHN-AM

| Order Line | Product Type | Ordered | Day(s) | Daypart | | | Rate | |
|---------------------|--------------|--------------|-------------------------------------|-------------------|-------------|------------|-----------|-------------|
| 1 | Spot | Commercial | WThF | 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 | Cheryl for Denny / Cheryl for Denny | 4/25/2018 | 10:26 am | 30 | | \$27.00 |
| | Spot | Commercial | Denny D.O. / Denny D.O. | 4/26/2018 | 10:25 am | 30 | | \$27.00 |
| | Spot | Commercial | Gun Rights #1 / Gun Rights #1 | 4/27/2018 | 10:23 am | 30 | | \$27.00 |
| 4 | Spot | Commercial | MTWThF | 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 | Gun Rights #2 / Gun Rights #2 | 4/30/2018 | 10:26 am | 30 | | \$27.00 |
| 5 | Spot | Commercial | S | 10:00:00-14:59:59 | | | \$12.00 | |
| | | <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 | Opiod #6 / Opiod #6 | 4/28/2018 | 10:19 am | 30 | | \$12.00 |
| Totals for Station: | | KWHN-AM | No. of Spots/Misc: | 5/0 | Gross Amt: | | \$120.00 | |
| Totals for Market: | | Fort Smith | No. of Spots/Misc: | 5/0 | Gross Amt: | | \$120.00 | |
| Totals for Invoice: | | | No. of Spots/Misc: | 5/0 | Gross Amt: | | \$120.00 | |