



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				

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

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Check Enclosed Check # : _____

Bill To : WordsmithWriting
Po Box 10918
Fort Smith AR 72917

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	
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	