



Invoice No: 5413347719

Bill To: Jim Olsen for State Senate  
108792 S 4767 Rd  
Roland OK 74954

Client ID:	835551
Invoice Date:	10/31/18
Payment Due:	11/30/18
Amount Paid:	\$520.00
Amount Due:	\$0.00

Order Details

Advertiser	Jim Olsen for State Senat	Station	Multi	CPE //	
Order #	1117184638	Market	Fort Smith	Billing Period	Oct 2018
Contract #		Start Date	10/01/18	Schedule	Calendar
AE	Del Williams	End Date	10/31/18	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	Sales Tax	Net Due
Spot	32	\$520.00	\$0.00	\$520.00
Misc	0	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>32</b>	<b>\$520.00</b>	<b>\$0.00</b>	<b>\$520.00</b>

*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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed  Check # : \_\_\_\_\_

Bill To : Jim Olsen for State Senate  
108792 S 4767 Rd  
Roland OK 74954

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

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# Invoice Details

Market: Fort Smith

Station: KMAG-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$41.00
		<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	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/22/2018	3:48 pm	60		\$41.00
	Spot	Commercial	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/23/2018	6:15 pm	60		\$41.00
	Spot	Commercial	JO 6140 cut1 / JO 6140 cut1	10/24/2018	6:46 pm	60		\$41.00
	Spot	Commercial	JO 6193 2A / JO 6193 2A	10/25/2018	6:16 pm	60		\$41.00
	Spot	Commercial	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/26/2018	6:15 pm	60		\$41.00
	Spot	Commercial	JO 6043 / JO 6043	10/29/2018	6:17 pm	60		\$41.00
	Spot	Commercial	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/30/2018	4:47 pm	60		\$41.00
	Spot	Commercial	JO 6193 2A / JO 6193 2A	10/31/2018	3:15 pm	60		\$41.00
2	Spot	Commercial	MTWThF	19:00:00-23:59:58				\$8.00
		<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	JO 6193 2A / JO 6193 2A	10/22/2018	7:48 pm	60		\$8.00
	Spot	Commercial	JO 6043 / JO 6043	10/23/2018	10:17 pm	60		\$8.00
	Spot	Commercial	JO 6159 / JO 6159	10/24/2018	11:16 pm	60		\$8.00
	Spot	Commercial	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/25/2018	9:46 pm	60		\$8.00
	Spot	Commercial	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/26/2018	11:14 pm	60		\$8.00
	Spot	Commercial	JO 6140 cut1 / JO 6140 cut1	10/29/2018	7:46 pm	60		\$8.00
	Spot	Commercial	JO 6159 / JO 6159	10/30/2018	11:46 pm	60		\$8.00
	Spot	Commercial	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/31/2018	9:43 pm	60		\$8.00
Totals for Station:		KMAG-FM	No. of Spots/Misc:	16/0	Gross Amt:		\$392.00	

Market: Fort Smith

Station: KWHN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
4	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$5.00
		<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	JO 6193 2A / JO 6193 2A	10/22/2018	3:47 pm	60		\$5.00
	Spot	Commercial	JO 6043 / JO 6043	10/23/2018	5:31 pm	60		\$5.00
	Spot	Commercial	JO 6159 / JO 6159	10/24/2018	3:31 pm	60		\$5.00
	Spot	Commercial	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/25/2018	3:58 pm	60		\$5.00
	Spot	Commercial	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/26/2018	4:31 pm	60		\$5.00
	Spot	Commercial	JO 6140 cut1 / JO 6140 cut1	10/29/2018	6:21 pm	60		\$5.00
	Spot	Commercial	JO 6159 / JO 6159	10/30/2018	4:58 pm	60		\$5.00
	Spot	Commercial	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/31/2018	4:31 pm	60		\$5.00
5	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$11.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
Spot	Commercial	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/22/2018	12:54 pm	60	\$11.00
Spot	Commercial	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/23/2018	2:32 pm	60	\$11.00
Spot	Commercial	JO 6140 cut1 / JO 6140 cut1	10/24/2018	2:53 pm	60	\$11.00
Spot	Commercial	JO 6193 2A / JO 6193 2A	10/25/2018	12:56 pm	60	\$11.00
Spot	Commercial	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/26/2018	12:56 pm	60	\$11.00
Spot	Commercial	JO 6043 / JO 6043	10/29/2018	1:56 pm	60	\$11.00
Spot	Commercial	Jim Olsen for State / Jim Olsen for State Rep 10 19	10/30/2018	2:53 pm	60	\$11.00
Spot	Commercial	JO 6193 2A / JO 6193 2A	10/31/2018	2:58 pm	60	\$11.00
<b>Totals for Station:</b>		KWHN-AM	No. of Spots/Misc:	16/0	Gross Amt:	\$128.00
<b>Totals for Market:</b>		Fort Smith	No. of Spots/Misc:	32/0	Gross Amt:	\$520.00
<b>Totals for Invoice:</b>			No. of Spots/Misc:	<b>32/0</b>	Gross Amt:	<b>\$520.00</b>