

KERX 95.3 P.O. Box 23370 Barling, AR 72923

Statement Date: 11/25/18

Amount Paid: _____

Mark West for Governor ATTN: Shane Knight -470 Sidney Street Batesville AR 72501

Make checks payable to Pearson Broadcasting

Payment due by 10th of the month

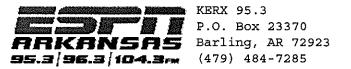
Account Rep: Jim Fitzgerald

Advertiser: Mark West for Governor

Page:

Inv/Coi	nt Nbr	Date	Transaction	Description	Amount	Balance
13905/	34120	10/28/18		Mark West Governor - X		-280.00
		09/26/18 10/28/18		credit card 6485 Mark West for Governor	-680.00 400.00	
15605/	34120	11/25/18		Mark West Governor - X		280.00
		11/25/18	charge	Mark West for Governor	280.00	

Aging: (Days)	0 - 30	31 - 60	61 - 90	91 - 120	120 +	Total Due
	280.00	-280.00	0.00	0.00	0.00	0.00



KERX 95.3

Invoice Number: 15605 Invoice Date: 11/25/18 Contract #: 34120 Advertiser: 4890 Cust. Order #: 2018

Account Rep: Jim Fitzgerald

Mark West for Governor ATTN: Shane Knight -470 Sidney Street Batesville AR 72501

Amount Paid: _____

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Run Date Day	Time	Length	Description	Agency Description	Rate Qty	Amount
10/29/18 Mon	2:27a	0:30 Mark	: West for Governor		8.00	
10/29/18 Mon	2:57a	0:30 Mark	: West for Governor		8.00	
10/29/18 Mon	3:57a	0:30 Mark	West for Governor		8.00	
10/29/18 Mon	4:57a	0:30 Mark	: West for Governor		8.00	
10/29/18 Mon	5:55a	0:30 Mark	: West for Governor		8.00	
10/30/18 Tue	2:57a	0:30 Mark	West for Governor		8.00	
10/30/18 Tue	3:57a	0:30 Mark	: West for Governor		8.00	
10/30/18 Tue	4:42a	0:30 Mark	: West for Governor		8.00	
10/30/18 Tue	5:23a	0:30 Mark	: West for Governor		8.00	
10/30/18 Tue	5:55a	0:30 Mark	: West for Governor		8.00	
10/31/18 Wed	2:57a	0:30 Mark	West for Governor		8.00	
10/31/18 Wed	3:57a	0:30 Mark	: West for Governor		8.00	
10/31/18 Wed	4:42a	0:30 Mark	West for Governor		8.00	
10/31/18 Wed	5:23a	0:30 Mark	: West for Governor		8.00	
10/31/18 Wed	5:55a	0:30 Mark	West for Governor		8.00	
11/01/18 Thu	2:27a	0:30 Mark	West for Governor		8.00	
11/01/18 Thu	2:57a	0:30 Mark	: West for Governor		8.00	
11/01/18 Thu	3:57a	0:30 Mark	West for Governor		8.00	
11/01/18 Thu	4:57a	0:30 Mark	: West for Governor		8.00	
11/01/18 Thu	5:55a	0:30 Mark	West for Governor		8.00	
11/02/18 Fri	2:27a	0:30 Mark	: West for Governor		8.00	
11/02/18 Fri	2:57a	0:30 Mark	West for Governor		8.00	
11/02/18 Fri	3:57a	0:30 Mark	West for Governor		8.00	
11/02/18 Fri	4:57a	0:30 Mark	West for Governor		8.00	
11/02/18 Fri	5:38a	0:30 Mark	West for Governor		8.00	
11/05/18 Mon	2:27a	0:30 Mark	West for Governor		8.00	
11/05/18 Mon	2:57a	0:30 Mark	West for Governor		8.00	
11/05/18 Mon	3:57a	0:30 Mark	West for Governor		8.00	
11/05/18 Mon	4:57a	0:30 Mark	West for Governor		8.00	
11/05/18 Mon	5:38a	0:30 Mark	West for Governor		8.00	
11/06/18 Tue	2:27a	0:30 Mark	West for Governor		8.00	
11/06/18 Tue	2:57a	0:30 Mark	West for Governor		8.00	
11/06/18 Tue	3:57a	0:30 Mark	West for Governor		8.00	
11/06/18 Tue	4:57a		West for Governor		8.00	
11/06/18 Tue	5:55a	0:30 Mark	West for Governor		8.00	
MATATA	CUECVO	PAYABLE TO:		Total Items:	35	280.00
		PATABLE TO: DADCASTING				



KERX 95.3

Invoice Number: 15605 Invoice Date: 11/25/18 Contract #: 34120

Advertiser: 4890 Cust. Order #: 2018

Account Rep: Jim Fitzgerald

Mark West for Governor ATTN: Shane Knight -470 Sidney Street

Amount Paid: _____

Batesville AR 72501						Pag	e: 1
Run Date Day	Time	Length	Description	Agency Description	Rate	Qty	Amount
						35	280.00

Total Items: 35 280.00 MAKE CHECKS PAYABLE TO: PEARSON BROADCASTING Payment Due by 10th of the month