

KAKS 99.5 / KBCN 104.3
 KERX 95.3 / KTTG 96.3
 Hitthatline.com/MRN
 P.O. Box 23370
 Barling, AR 72923
 (479) 484-7285



hitthatline.com

PEARSON BROADCASTING
 Statement Date: 01/28/24
 Amount Paid: _____

Phillip Moon
 Attn: Phillip Moon
 P.O. Box 2217
 Harrison AR 72602

We accept payments in: checks, ACH,
 cash, credit cards (plus a 3% service fee):
 AMEX, Mastercard, Visa

Account Rep: Jim Fitzgerald

Advertiser: Phillip Moon

Page: 1

Inv/Cont Nbr	Date	Transaction	Description	Amount	Balance
54874/ 47574	01/28/24		Phillip Moon - K 23 Jan-Mar		-1332.00
	01/16/24	payment	prepay cc 0633 + cf	-2016.00	
	01/28/24	charge	Phillip Moon	684.00	

Payment due by 10th of the month

Aging: (Days)	0 - 30	31 - 60	61 - 90	91 - 120	120 +	Total Due
	-1332.00	0.00	0.00	0.00	0.00	-1332.00



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Invoice Number: 54874

Invoice Date: 01/28/24

Contract #: 47574

Advertiser: 5789

Cust. Order #: 23 January - March

Account Rep: Jim Fitzgerald

Amount Paid: _____

Phillip Moon
Attn: Phillip Moon
P.O. Box 2217
Harrison AR 72602

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Table with columns: Run Date, Station, Day, Time, Length, Description, Agency Description, Rate, Qty, Amount. Contains 40 rows of broadcast schedule data for Phillip Moon.

continued on page 2



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Phillip Moon
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Run Date	Station	Day	Time	Length	Description	Agency Description	Rate	Qty	Amount
01/27/24	KBCN	Sat	2:57p	0:30	Phillip Moon		9.00		
01/27/24	KBCN	Sat	3:58p	0:30	Phillip Moon		9.00		
01/28/24	KBCN	Sun	6:57a	0:30	Phillip Moon		9.00		
01/28/24	KBCN	Sun	10:58a	0:30	Phillip Moon		9.00		
01/28/24	KBCN	Sun	12:57p	0:30	Phillip Moon		9.00		
01/28/24	KBCN	Sun	4:57p	0:30	Phillip Moon		9.00		
								76	684.00

MAKE CHECKS PAYABLE TO:
PEARSON BROADCASTING

Total Items: 76 684.00

Payment Due by 10th of the month 684.00