

KBCN 104.3
P.O. Box 3043
Harrison, AR 72602
(870) 743-1157

PEARSON BROADCASTING STATEMENT



Statement Date: 10/25/20

Amount Paid: _____

Jeremy Ragland for City
ATTN: Jeremy Ragland
1002 Ridgemonte Street
Harrison AR 72601

Make checks payable to Pearson Broadcasting
Payment due by 10th of the month

Account Rep: Jim Fitzgerald

Advertiser: Jeremy Ragland for City Council

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Inv/Cont Nbr	Date	Transaction	Description	Amount	Balance
27081/ 38685	10/25/20		Jeremy Ragland - K 2020 City C		-182.00
	10/14/20	payment	92	-312.00	
	10/25/20	charge	Jerry Ragland for City Council	130.00	
27082/ 38692	10/25/20		Jeremy Ragland - K 20 Oct Gobl		-7.00
	10/14/20	payment	93	-21.00	
	10/25/20	charge	Jeremy Ragland for City Council	14.00	

Aging: (Days)	0 - 30	31 - 60	61 - 90	91 - 120	120 +	Total Due
	-189.00	0.00	0.00	0.00	0.00	-189.00



KBCN-FM 104.3
 HITTHATLINE.COM
 PO BOX 3043
 Harrison, AR 72602
 (870)743-1157

Invoice Number: 27081
 Invoice Date: 10/25/20
 Contract #: 38685
 Advertiser: 5147
 Cust. Order #: 2020 City Council

Account Rep: Jim Fitzgerald

Amount Paid: _____

Jeremy Ragland for City
 ATTN: Jeremy Ragland
 1002 Ridgemonte Street
 Harrison AR 72601

Run Date	Day	Time	Length	Description	Agency Description	Rate	Qty	Amount	
10/19/20	Mon	6:45a	0:30	Jerry Ragland for City		6.00			
10/19/20	Mon	8:20a	0:30	Jerry Ragland for City		6.00			
10/20/20	Tue	6:45a	0:30	Jerry Ragland for City		6.00			
10/20/20	Tue	8:06a	0:30	Jerry Ragland for City		6.00			
10/21/20	Wed	7:08a	0:30	Jerry Ragland for City		6.00			
10/21/20	Wed	8:45a	0:30	Jerry Ragland for City		6.00			
10/22/20	Thu	6:20a	0:30	Jerry Ragland for City		6.00			
10/22/20	Thu	7:46a	0:30	Jerry Ragland for City		6.00			
10/23/20	Fri	7:47a	0:30	Jerry Ragland for City		6.00			
10/23/20	Fri	8:45a	0:30	Jerry Ragland for City		6.00			
								10	60.00
10/19/20	Mon	12:01p	0:30	Jerry Ragland for City		6.00			
10/20/20	Tue	12:20p	0:30	Jerry Ragland for City		6.00			
10/21/20	Wed	11:14a	0:30	Jerry Ragland for City		6.00			
10/22/20	Thu	12:20p	0:30	Jerry Ragland for City		6.00			
10/23/20	Fri	12:01p	0:30	Jerry Ragland for City		6.00			
								5	30.00
10/19/20	Mon	4:40p	0:30	Jerry Ragland for City		6.00			
10/20/20	Tue	3:25p	0:30	Jerry Ragland for City		6.00			
10/21/20	Wed	5:25p	0:30	Jerry Ragland for City		6.00			
10/22/20	Thu	5:25p	0:30	Jerry Ragland for City		6.00			
10/23/20	Fri	4:25p	0:30	Jerry Ragland for City		6.00			
								5	30.00
10/19/20	Mon	5:15a	0:30	Jerry Ragland for City		2.00			
10/20/20	Tue	5:45a	0:30	Jerry Ragland for City		2.00			
10/21/20	Wed	5:45a	0:30	Jerry Ragland for City		2.00			
10/22/20	Thu	5:45a	0:30	Jerry Ragland for City		2.00			
10/23/20	Fri	5:45a	0:30	Jerry Ragland for City		2.00			
								5	10.00

MAKE CHECKS PAYABLE TO:
 PEARSON BROADCASTING

Total Items: 25 130.00

Payment Due by 10th of the month 130.00



KBCN-FM 104.3
 HITTHATLINE.COM
 PO BOX 3043
 Harrison, AR 72602
 (870) 743-1157

Invoice Number: 27082
 Invoice Date: 10/25/20
 Contract #: 38692

Advertiser: 5147
 Cust. Order #: 20 Oct Friday Spotlight

Account Rep: Jim Fitzgerald

Amount Paid: _____

Jeremy Ragland for City
 ATTN: Jeremy Ragland
 1002 Ridgemonte Street
 Harrison AR 72601

Run Date	Day	Time	Length	Description	Agency Description	Rate	Qty	Amount
10/16/20	Fri	6:03p	0:30	Jeremy Ragland for City		7.00		
10/23/20	Fri	6:06p	0:30	Jeremy Ragland for City		7.00		
							2	14.00

MAKE CHECKS PAYABLE TO:
 PEARSON BROADCASTING

Total Items: 2 14.00

Payment Due by 10th of the month 14.00