



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

PEARSON BROADCASTING STATEMENT

Statement Date: 11/25/18

Amount Paid: _____

Womack for Congress
Claire Burghoff Media Director
PO Box 508
Rogers AR 72757

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

Account Rep: Zettie Johnson

Advertiser: Womack for Congress

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Inv/Cont Nbr	Date	Transaction	Description	Amount	Balance
13908/ 34150	10/28/18		Womack for Congress - K 2018		-260.00
15542/ 34150	11/25/18		Womack for Congress - K 2018		260.00

Aging: (Days)	0 - 30	31 - 60	61 - 90	91 - 120	120 +	Total Due
	260.00	-260.00	0.00	0.00	0.00	0.00



KBCN-FM 104.3
P.O. Box 3043
Harrison, AR 72602
(870) 473-1157

Invoice Number: 15542

Invoice Date: 11/25/18

Contract #: 34150

Advertiser: 4814

Cust. Order #: 2018 campaign

Account Rep: Zettie Johnson

Amount Paid: _____

Womack for Congress
Claire Burghoff Media Director
PO Box 508
Rogers AR 72757

Page: 1

Run Date	Day	Time	Length	Description	Agency Description	Rate	Qty	Amount
10/29/18	Mon	6:47a	1:00	Womack for Congress		8.00		
10/29/18	Mon	7:57a	1:00	Womack for Congress		8.00		
10/29/18	Mon	8:32a	1:00	Womack for Congress		8.00		
10/29/18	Mon	9:01a	1:00	Womack for Congress		8.00		
10/30/18	Tue	6:12a	1:00	Womack for Congress		8.00		
10/30/18	Tue	7:26a	1:00	Womack for Congress		8.00		
10/30/18	Tue	8:32a	1:00	Womack for Congress		8.00		
10/30/18	Tue	9:01a	1:00	Womack for Congress		8.00		
11/05/18	Mon	6:12a	1:00	Womack for Congress		8.00		
11/05/18	Mon	6:26a	1:00	Womack for Congress		8.00		
11/05/18	Mon	7:58a	1:00	Womack for Congress		8.00		
11/05/18	Mon	9:07a	1:00	Womack for Congress		8.00		
11/06/18	Tue	6:32a	1:00	Womack for Congress		8.00		
11/06/18	Tue	6:48a	1:00	Womack for Congress		8.00		
11/06/18	Tue	7:26a	1:00	Womack for Congress		8.00		
11/06/18	Tue	9:12a	1:00	Womack for Congress		8.00		
							16	128.00
10/31/18	Wed	7:46a	1:00	Womack for Congress		8.00		
10/31/18	Wed	9:01a	1:00	Womack for Congress		8.00		
10/31/18	Wed	9:12a	1:00	Womack for Congress		8.00		
11/01/18	Thu	6:32a	1:00	Womack for Congress		8.00		
11/01/18	Thu	8:32a	1:00	Womack for Congress		8.00		
11/01/18	Thu	9:01a	1:00	Womack for Congress		8.00		
11/02/18	Fri	6:46a	1:00	Womack for Congress		8.00		
11/02/18	Fri	8:57a	1:00	Womack for Congress		8.00		
11/02/18	Fri	9:01a	1:00	Womack for Congress		8.00		
							9	72.00
11/03/18	Sat	3:42p	1:00	Womack for Congress		7.50		
11/03/18	Sat	4:42p	1:00	Womack for Congress		7.50		
11/03/18	Sat	5:42p	1:00	Womack for Congress		7.50		
11/03/18	Sat	6:17p	1:00	Womack for Congress		7.50		
11/04/18	Sun	3:42p	1:00	Womack for Congress		7.50		
11/04/18	Sun	4:42p	1:00	Womack for Congress		7.50		
11/04/18	Sun	5:42p	1:00	Womack for Congress		7.50		
11/04/18	Sun	6:42p	1:00	Womack for Congress		7.50		

Total Items: 33 260.00

MAKE CHECKS PAYABLE TO:
PEARSON BROADCASTING

Payment Due by 10th of the month 260.00



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Invoice Date: 11/25/18
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Run Date	Day	Time	Length	Description	Agency Description	Rate	Qty	Amount
							8	60.00

MAKE CHECKS PAYABLE TO:
PEARSON BROADCASTING

Total Items: 33 260.00

Payment Due by 10th of the month 260.00