

Bill To: Cook Consulting PO BOX 56441 Little Rock Arkansas 72215 Invoice No: 8821166030

Client ID:	325551
Invoice Date:	3/12/2024
Payment Due:	3/12/2024
Amount Paid:	\$301.00
Amount Due:	\$90.00

## **Order Details**

Advertiser JILL KAMPS FOR DISTRICT JUDGE Station KMJX-FM CPE //

Order #9000801027MarketLittle Rock ARBilling PeriodMar 2024Contract #Start Date3/1/2024ScheduleCalendariHM ProductRadioEnd Date3/4/2024TermsCIA

Seller CHERRY (CHARLIE) PRIDE

Note 1 KMJX

Note 2

## **Invoice Summary**

Gross Amount	Agency Commission	Total Net Due		
\$460.00	\$69.00	\$391.00		

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

Invoice No:	8821166030
Client ID:	325551
Order No:	9000801027
Payment Due:	3/12/2024
Amount Due:	\$90.00

Bill To: Cook Consulting PO BOX 56441 Little Rock Arkansas 72215 Check Enclosed Check #:
Pay online at pay.iheartmedia.com

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Remit To: iHeartMedia P.O. Box 847572 Dallas, TX 75284-7572 This page is intentionally left blank



Invoice No: 8821166030
Invoice Summary

## **Product: Spot**

Station	Qty	Unit	<b>Gross Amount</b>	<b>Agency Commission</b>	Net Due
KMJX-FM	8	Spot	\$460.00	\$69.00	\$391.00
Totals:	8	Spots	\$460.00	\$69.00	\$391.00



Invoice No: 8821166030

## **Invoice Details**

Market:		Little Rock, A R - Mark, et		Station:		KMJX-FM	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KMJX-FM	Little Rock, A R - Mark, et	MTWThF	06:00:00-09:59:59	60	\$55.00	\$110.00
<u>AIRED</u>	ISCI/SPOT TIT	<u>'LE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	REAL EXPERI	ENCE/ REAL EXPERIENCE	03/01/2024	7:12 AM	60	\$55.00	
Commercial	REAL EXPERI	ENCE/ REAL EXPERIENCE	03/01/2024	8:29 AM	60	\$55.00	
			No. of Spots 2			\$110.00	
Onderdie	Otation	Market	Davis	Dayward.		Data	Total
Order Line 2	Station KMJX-FM	Market Little Rock, A R - Mark, et	Days M	Daypart 06:00:00-09:59:59	Len 60	Rate \$55.00	Total \$110.00
AIRED	ISCI/SPOT TIT	,	DATE	TIME	<u>LEN</u>	<u>RATE</u>	MG
<u> </u>		ENCE/ REAL EXPERIENCE	03/04/2024	6:29 AM	60	\$55.00	<u>IVIO</u>
		ENCE/ REAL EXPERIENCE	03/04/2024	7:35 AM	60	\$55.00 \$55.00	
Commercial	INLAL LAI LINI	LNOL/ KEAL EXI EMENOL	No. of Spots 2	7.55 AW		\$110.00	
			110. 01 Opol3 2			Ψ110.00	
Order Line		Market	Days	Daypart 45 50 50	Len	Rate	Total
3	KMJX-FM	Little Rock, A R - Mark, et	MTWThF	15:00:00-18:59:59	60	\$60.00	\$120.00
<u>AIRED</u>	ISCI/SPOT TIT	<u>LE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	REAL EXPERI	ENCE/ REAL EXPERIENCE	03/01/2024	4:47 PM	60	\$60.00	
Commercial	REAL EXPERI	ENCE/ REAL EXPERIENCE	03/01/2024	6:46 PM	60	\$60.00	
			No. of Spots 2			\$120.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KMJX-FM	Little Rock, A R - Mark, et	M	15:00:00-18:59:59	60	\$60.00	\$120.00
AIRED	ISCI/SPOT TIT	<u>LE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	rcial REAL EXPERIENCE/ REAL EXPERIENCE		03/04/2024	3:14 PM	60	\$60.00	
Commercial	REAL EXPERI	ENCE/ REAL EXPERIENCE	03/04/2024	6:18 PM	60	\$60.00	
			No. of Spots 2			\$120.00	
Totals for Station: KMJX-FM No. of Spots/Misc: 8 / 0 Gross Amou					unt: \$460.00		
					Gross	s Amount for Invoi	ice: \$460.00