

LittleRockAR Market
KHKN-FM, KMJX-FM, KSSN-FM, KDJE-FM
LRTTN, LRNTR
Remit To: iHeart Media
PO Box 847312
Dallas, TX 75284-7312
Phone: 501-217-5000



INVOICE: 1011719384

Riverside Grocery Catering
Attn: Rick Bellinger
4444 Highway 5
Benton, AR 72019-8280

Advertiser No.: 25340

Riverside Grocery Catering

Order: 1111719832

Co-op: No

Cash in Advance

Invoice Date: **04/17/2016**

Payment Due: **04/17/2016**

AE: CATES, JOE

Billing Type: Calendar

Note 1: Bobs Breakfast

CPE

Invoice Summary:

No. of Spots/Misc:	0/2
Misc Revenue Gross:	\$750.00
Agency Commission:	\$0.00
Misc Revenue Net:	\$750.00

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.

Invoice: 1011719384

Advertiser: Riverside Grocery Catering

Market: Little Rock Station: KMJX-FM

Miscellaneous	Qty	Description	Date	Rate	Total
Fee-Tal	1	Talent-Fee	04/15/16	\$100.00	\$100.00
EvntPro-LD	1	IM-Local Dir-Events Promos	04/15/16	\$650.00	\$650.00
Totals for Station:		KMJX-FM	No. of Spots/Misc: 0/2	Gross Amt:	\$750.00
Totals for Market:		Little Rock	No. of Spots/Misc: 0/2	Gross Amt:	\$750.00
Totals for Invoice:			No. of Spots/Misc: 0/2	Gross Amt:	\$750.00