

Wendlee Broadcasting
 600 Fisk Ave.
 Brownwood, Texas 76801
 (325) 646-3535

Wendlee Broadcasting Statement of Accounts

Account ID: 12128
 Statement Date: 3/31/2024
 Account Rep: Mariann Tackett

Please Pay This Amount \$0.00

Amount Paid: _____

POL - DUSTIN LARREMORE FOR JUSTICE OF THE PEACE PCT 1
 2508 GOOD SHEPHERD DRIVE
 BROWNWOOD, TEXAS 76801

Sponsor: POL - Dustin Larremore For Justice of the Peace Pct 1

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Reference	Date	Type	Description	Amount	Balance
BalForward	3/1/2024	Bal	Balance Forward as of 2/29/2024	-224.00	-224.00
24030175	3/31/2024	INV	Invoice: KQBZ-FM 12128-001 POL - Dustin Larrem [8:-60 Spots]	112.00	-112.00
24030289	3/31/2024	INV	Invoice: KXYL-FM 12128-002 POL - Dustin Larremo [8:-60 Spots]	112.00	0.00

Statement Total: \$0.00

Please Pay This Amount **\$0.00**

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
\$112.00	-\$112.00				

KQBZ-FM Invoice

Wendlee Broadcasting
600 Fisk Avenue
Brownwood, Texas 76801
(325) 646-3535 Fax (325) 646-5347

Invoice ID: 24030175
Invoice Date: 3/31/2024
Account ID: 12128
Order ID: 12128-001
Account Rep: Mariann Tackett

Amount Due: \$0.00

Amount Paid: _____

POL - DUSTIN LARREMORE FOR JUSTICE OF THE PEACE PCT 1
2508 GOOD SHEPHERD DRIVE
BROWNWOOD, TEXAS 76801

Sponsor: POL - Dustin Larremore For Justice of the Peace Pct 1 / POL - Dustin Larremore For Justice of th for P.O./Es
POL - Dustin Larremore For Justice of the Peace Precinct 1

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	07:45 AM	:60	Spot	2913	14.00
3/1/2024	10:19 AM	:60	Spot	2913	14.00
3/1/2024	03:19 PM	:60	Spot	2913	14.00
3/4/2024	06:31 AM	:60	Spot	2913	14.00
3/4/2024	08:33 AM	:60	Spot	2913	14.00
3/4/2024	10:19 AM	:60	Spot	2913	14.00
3/4/2024	01:19 PM	:60	Spot	2913	14.00
3/4/2024	05:19 PM	:60	Spot	2913	14.00

8 Total Items

Total Cost:

\$112.00

2/1/2024 PrePayment Applied Credit Card Authorization 293173:

-\$112.00

Amount Due:

\$0.00

Amount Due:

\$0.00

KXYL-FM/AM Invoice

Wendlee Broadcasting
 600 Fisk Avenue
 Brownwood, Texas 76801
 (325) 646-3535

Invoice ID: 24030289
 Invoice Date: 3/31/2024
 Account ID: 12128
 Order ID: 12128-002
 Account Rep: Mariann Tackett

Amount Due: \$112.00

Amount Paid: _____

POL - DUSTIN LARREMORE FOR JUSTICE OF THE PEACE PCT 1
 2508 GOOD SHEPHERD DRIVE
 BROWNWOOD, TEXAS 76801

PAYMENT DUE UPON RECEIPT

Sponsor: POL - Dustin Larremore For Justice of the Peace Pct 1 / POL - Dustin Larremore For Justice of th for P.O./Es
 POL - Dustin Larremore For Justice of the Peace Precinct 1

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	07:37 AM	:60	Spot	2913	14.00
3/1/2024	10:18 AM	:60	Spot	2913	14.00
3/1/2024	12:05 PM	:60	Spot	2913	14.00
3/4/2024	07:06 AM	:60	Spot	2913	14.00
3/4/2024	10:18 AM	:60	Spot	2913	14.00
3/4/2024	12:30 PM	:60	Spot	2913	14.00
3/4/2024	03:30 PM	:60	Spot	2913	14.00
3/4/2024	05:58 PM	:60	Spot	2913	14.00

8 Total Items

Total Cost:

\$112.00

Amount Due:

\$112.00