

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

# KSTA-AM Invoice

Invoice ID: 24020247  
 Invoice Date: 2/29/2024  
 Account ID: 12136  
 Order ID: 12136-001  
 Account Rep: Joe Haynes

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

KC STRATEGIES, LLC  
 P.O. BOX 3284  
 SAN ANGELO, TX 76902

Sponsor: POL - Drew Darby Campaign  
 POL - Drew Darby Campaign

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/21/2024	06:40 AM	:60	Spot	4730	6.00
2/21/2024	06:51 AM	:60	Spot	4730	6.00
2/21/2024	07:05 AM	:60	Spot	4730	6.00
2/21/2024	08:09 AM	:60	Spot	4730	6.00
2/21/2024	09:41 AM	:60	Spot	4730	6.00
2/21/2024	10:41 AM	:60	Spot	4730	6.00
2/21/2024	11:41 AM	:60	Spot	4730	6.00
2/21/2024	12:15 PM	:60	Spot	4730	6.00
2/21/2024	12:50 PM	:60	Spot	4730	6.00
2/21/2024	01:50 PM	:60	Spot	4730	6.00
2/21/2024	02:41 PM	:60	Spot	4730	6.00
2/21/2024	03:41 PM	:60	Spot	4730	6.00
2/21/2024	04:30 PM	:60	Spot	4730	6.00
2/21/2024	05:07 PM	:60	Spot	4730	6.00
2/21/2024	05:40 PM	:60	Spot	4730	6.00
2/22/2024	06:44 AM	:60	Spot	4730	6.00
2/22/2024	07:35 AM	:60	Spot	4730	6.00
2/22/2024	07:46 AM	:60	Spot	4730	6.00
2/22/2024	08:09 AM	:60	Spot	4730	6.00
2/22/2024	09:18 AM	:60	Spot	4730	6.00
2/22/2024	10:05 AM	:60	Spot	4730	6.00
2/22/2024	11:05 AM	:60	Spot	4730	6.00
2/22/2024	12:15 PM	:60	Spot	4730	6.00
2/22/2024	12:19 PM	:60	Spot	4730	6.00
2/22/2024	01:18 PM	:60	Spot	4730	6.00
2/22/2024	02:05 PM	:60	Spot	4730	6.00
2/22/2024	03:05 PM	:60	Spot	4730	6.00
2/22/2024	04:18 PM	:60	Spot	4730	6.00
2/22/2024	05:07 PM	:60	Spot	4730	6.00
2/22/2024	05:40 PM	:60	Spot	4730	6.00
2/23/2024	06:51 AM	:60	Spot	4730	6.00
2/23/2024	07:35 AM	:60	Spot	4730	6.00
2/23/2024	08:32 AM	:60	Spot	4730	6.00
2/23/2024	08:51 AM	:60	Spot	4730	6.00
2/23/2024	09:41 AM	:60	Spot	4730	6.00
2/23/2024	10:41 AM	:60	Spot	4730	6.00
2/23/2024	11:41 AM	:60	Spot	4730	6.00
2/23/2024	12:15 PM	:60	Spot	4730	6.00
2/23/2024	12:50 PM	:60	Spot	4730	6.00
2/23/2024	01:50 PM	:60	Spot	4730	6.00
2/23/2024	02:41 PM	:60	Spot	4730	6.00
2/23/2024	03:41 PM	:60	Spot	4730	6.00
2/23/2024	04:30 PM	:60	Spot	4730	6.00
2/23/2024	05:28 PM	:60	Spot	4730	6.00
2/23/2024	05:40 PM	:60	Spot	4730	6.00
2/26/2024	06:40 AM	:60	Spot	4730	6.00
2/26/2024	07:05 AM	:60	Spot	4730	6.00
2/26/2024	08:05 AM	:60	Spot	4730	6.00
2/26/2024	09:05 AM	:60	Spot	4730	6.00
2/26/2024	09:41 AM	:60	Spot	4730	6.00
2/26/2024	10:05 AM	:60	Spot	4730	6.00
2/26/2024	11:05 AM	:60	Spot	4730	6.00
2/26/2024	12:15 PM	:60	Spot	4730	6.00
2/26/2024	12:50 PM	:60	Spot	4730	6.00
2/26/2024	01:18 PM	:60	Spot	4730	6.00

Continued

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2/29/2024	04:18 PM	:60	Spot	4730	6.00
2/29/2024	05:07 PM	:60	Spot	4730	6.00
2/29/2024	05:40 PM	:60	Spot	4730	6.00

105 Total Items

Total Cost:

\$630.00

2/23/2024 PrePayment Applied Check 2353:

-\$630.00

Amount Due:

\$0.00

Amount Due:

**\$0.00**