

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

KSTA AM Statement of Account

Account ID: 12136
 Statement Date: 3/31/2024
 Account Rep: Joe Haynes

Please Pay This Amount \$0.00

Amount Paid: _____

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

Sponsor: POL - Drew Darby Campaign

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Reference	Date	Type	Description	Amount	Balance
BalForward	3/1/2024	Bal	Balance Forward as of 2/29/2024	-180.00	-180.00
24030227	3/31/2024	INV	Invoice: KSTA-AM 12136-001 POL - Drew Darby Ca [30:-60 Spots]	180.00	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

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

KSTA-AM Invoice

Invoice ID: 24030227
 Invoice Date: 3/31/2024
 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

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	06:32 AM	:60	Spot	4730	6.00
3/1/2024	07:51 AM	:60	Spot	4730	6.00
3/1/2024	08:05 AM	:60	Spot	4730	6.00
3/1/2024	09:05 AM	:60	Spot	4730	6.00
3/1/2024	09:41 AM	:60	Spot	4730	6.00
3/1/2024	10:05 AM	:60	Spot	4730	6.00
3/1/2024	11:05 AM	:60	Spot	4730	6.00
3/1/2024	12:15 PM	:60	Spot	4730	6.00
3/1/2024	12:50 PM	:60	Spot	4730	6.00
3/1/2024	01:05 PM	:60	Spot	4730	6.00
3/1/2024	02:05 PM	:60	Spot	4730	6.00
3/1/2024	03:05 PM	:60	Spot	4730	6.00
3/1/2024	03:41 PM	:60	Spot	4730	6.00
3/1/2024	04:18 PM	:60	Spot	4730	6.00
3/1/2024	05:28 PM	:60	Spot	4730	6.00
3/4/2024	06:44 AM	:60	Spot	4730	6.00
3/4/2024	07:05 AM	:60	Spot	4730	6.00
3/4/2024	07:51 AM	:60	Spot	4730	6.00
3/4/2024	08:05 AM	:60	Spot	4730	6.00
3/4/2024	09:41 AM	:60	Spot	4730	6.00
3/4/2024	10:41 AM	:60	Spot	4730	6.00
3/4/2024	11:41 AM	:60	Spot	4730	6.00
3/4/2024	12:15 PM	:60	Spot	4730	6.00
3/4/2024	12:50 PM	:60	Spot	4730	6.00
3/4/2024	01:41 PM	:60	Spot	4730	6.00
3/4/2024	02:05 PM	:60	Spot	4730	6.00
3/4/2024	02:41 PM	:60	Spot	4730	6.00
3/4/2024	03:41 PM	:60	Spot	4730	6.00
3/4/2024	04:30 PM	:60	Spot	4730	6.00
3/4/2024	05:40 PM	:60	Spot	4730	6.00

30 Total Items

Total Cost:

\$180.00

2/23/2024 PrePayment Applied Check 2353:

-\$180.00

Amount Due:

\$0.00

Amount Due:

\$0.00