

Statement of Account

KPAN Broadcasters
PO Box 1757
Hereford TX 79045-1757

Statement Date: 02/01/2024
Credit Policy: NET 30

Balance: -1019.25

DOUBLE U MARKETING
1608 S WASHINGTON STREET
AMARILLO TX 79102

CREDIT BALANCE - DO NOT PAY

Station	Date	Reference	Description	Product		
KPAN-FM	01/10/2024		Payment CHK # 6655		-1481.75	
KPAN-FM	01/31/2024	565-1		JOHN SMITHEE	462.50	
					Amount	-1019.25

Jan, 2024	Dec, 2023	Nov, 2023	Oct, 2023	Prior	Total Due
-1019.25	0.00	0.00	0.00	0.00	-1019.25

Invoice # 565-1

KPAN-FM
 PO Box 1757
 Hereford TX 79045-1757
 806-364-1860

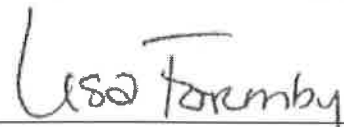
Date 01/31/24
 Product JOHN SMITHEE
 Terms

Balance Due 462.50

DOUBLE U MARKETING
 ATTN: CHELSEA WILLIAMS
 1608 S WASHINGTON STREET
 AMARILLO TX 79102

Date	Description	Times	Qty	Rate	Total
01/10/24	JOHN SMITHEE (00:30)	7:29a	1	16.00	16.00
01/10/24	JOHN SMITHEE (00:30)	8:29a	1	14.00	14.00
01/10/24	JOHN SMITHEE (00:30)	12:58p	1	16.25	16.25
01/12/24	JOHN SMITHEE (00:30)	7:29a	1	16.00	16.00
01/12/24	JOHN SMITHEE (00:30)	9:20a	1	14.00	14.00
01/12/24	JOHN SMITHEE (00:30)	12:38p	1	16.25	16.25
01/15/24	JOHN SMITHEE (00:30)	7:29a	1	16.00	16.00
01/15/24	JOHN SMITHEE (00:30)	9:20a	1	14.00	14.00
01/15/24	JOHN SMITHEE (00:30)	12:38p	1	16.25	16.25
01/17/24	JOHN SMITHEE (00:30)	7:29a	1	16.00	16.00
01/17/24	JOHN SMITHEE (00:30)	8:09a	1	14.00	14.00
01/17/24	JOHN SMITHEE (00:30)	12:58p	1	16.25	16.25
01/19/24	JOHN SMITHEE (00:30)	7:29a	1	16.00	16.00
01/19/24	JOHN SMITHEE (00:30)	8:09a	1	14.00	14.00
01/19/24	JOHN SMITHEE (00:30)	12:38p	1	16.25	16.25
01/22/24	JOHN SMITHEE (00:30)	7:29a	1	16.00	16.00
01/22/24	JOHN SMITHEE (00:30)	8:09a	1	14.00	14.00
01/22/24	JOHN SMITHEE (00:30)	12:38p	1	16.25	16.25
01/24/24	JOHN SMITHEE (00:30)	7:29a	1	16.00	16.00
01/24/24	JOHN SMITHEE (00:30)	8:09a	1	14.00	14.00
01/24/24	JOHN SMITHEE (00:30)	12:46p	1	16.25	16.25
01/26/24	JOHN SMITHEE (00:30)	7:29a	1	16.00	16.00
01/26/24	JOHN SMITHEE (00:30)	8:40a	1	14.00	14.00
01/26/24	JOHN SMITHEE (00:30)	12:38p	1	16.25	16.25
01/29/24	JOHN SMITHEE (00:30)	7:29a	1	16.00	16.00
01/29/24	JOHN SMITHEE (00:30)	8:28a	1	14.00	14.00
01/29/24	JOHN SMITHEE (00:30)	12:38p	1	16.25	16.25
01/31/24	JOHN SMITHEE (00:30)	7:29a	1	16.00	16.00
01/31/24	JOHN SMITHEE (00:30)	8:28a	1	14.00	14.00
01/31/24	JOHN SMITHEE (00:30)	12:46p	1	16.25	16.25
01/16/24			1	0.00	0.00
				Subtotal	462.50
				Balance Due	462.50

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with KPAN-FM official station logs, 30 spots were broadcast as shown on this invoice.


 Administrator

The above items were broadcast within ten minutes of the times specified according to <caller's> official station logs affidavit of services rendered.

The above signed, having been duly sworn, deposes and states that this station in accordance with the above invoices had rendered broadcasting services.

State: Texas County: Deaf Smith
Subscribed and Sworn to before me this 1 of February, 2024.

Josie Nava

Josie Nava, Notary Public
My commission expires July 21, 2026

