



**FREDERICK FRAZIER**

Remit To:  
 Pay Online: [payalphamedia.com](http://payalphamedia.com)  
 ALPHA MEDIA DENISON/ N DALLAS  
 1800 TEAGUE DRIVE  
 SUITE 900  
 SHERMAN, TX 75090

Invoice:	IN-1240836746
E-Invoice:	E36746
Station:	KLAK-FM
EI Code:	(None)
Invoice Date:	6/2/2024
<b>Total Due:</b>	<b>\$400.00</b>
Amnt Paid:	

----- 8< --- Detach and return with payment. --- >8 -----

**FREDERICK FRAZIER**  
 321 Bachman Creek Drive  
 McKinney, TX 75070

**FREDERICK FRAZIER**

PO #:  
 Agy Code:  
 Est#:  
 Product: Run Off Campaign  
 Buyer:

Invoice#:	IN-1240836746
EI Code:	(None)
Date:	6/2/2024
Contract:	122798
<b>Total Due:</b>	<b>\$400.00</b>

Payment Terms: NET 30 DAYS  
 Salesrep: POLITICAL POLITICAL

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Total
KLAK-FM	Spots	20	\$400.00	\$400.00

**INVOICE DETAIL**

**KLAK-FM**

**SPOT DETAILS**

Date	Len	Times						Qty	Rate	Total
		ISC/Copy Desc: "Election Day"			Line Desc: Run Off Campaign					
Mon 5/27/2024	60	07:24AM	08:52AM	09:23AM	10:24AM	11:24AM	12:38PM	6	\$20.00	\$120.00
Tue 5/28/2024	60	06:22AM	05:23AM	05:40AM	05:54AM	06:25AM	07:21AM 07:52AM	14	\$20.00	\$280.00
		06:24AM	09:21AM	09:54AM	11:22AM	12:22PM	01:21PM 02:21PM			
<b>KLAK-FM SPOT TOTALS:</b>								<b>20</b>		<b>\$400.00</b>

\*\*LISTEN LIVE [WWW.975KLAKE.COM](http://WWW.975KLAKE.COM)\*\*

PLEASE INCLUDE INVOICE # ON ALL PAYMENTS

Accounting Department 903-483-6805