



FREDERICK FRAZIER

Remit To:
 Pay Online: payalphamedia.com
 ALPHA MEDIA DENISON/ N DALLAS
 1800 TEAGUE DRIVE
 SUITE 300
 SHERMAN, TX 75080

Invoice:	IN-1240538558
E-Invoice:	E38558
Station:	KLAK-FM
EI Code:	(None)
Invoice Date:	5/28/2024
Total Due:	\$1,612.00
Amt 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-1240538558
EI Code:	(None)
Date:	5/28/2024
Contract:	122798
Total Due:	\$1,612.00

Payment Terms: NET 30 DAYS
 Salesrep: POLITICAL POLITICAL

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
KLAK-FM	Spots	122	\$1,612.00	\$1,612.00

INVOICE DETAIL

KLAK-FM
SPOT DETAILS

Date	Len	Times						Qty	Rate	Total	
		ISCI/Copy Desc: "Early Voting"									
		Line Desc: FRAZIER FOR STATE REP POL									
Thu 5/16/2024	60	08:22PM	08:52PM	09:52PM	10:21PM	10:52PM	11:20PM	6	\$6.00	\$36.00	
Thu 5/16/2024	60	08:23AM	10:25AM	11:57AM	12:38PM	01:25PM	02:40PM	06:51PM	8	\$20.00	\$160.00
		07:20PM									
Fri 5/17/2024	60	08:28PM	08:23PM	09:40PM	10:22PM	11:28PM	11:57PM	6	\$6.00	\$36.00	
Fri 5/17/2024	60	07:29AM	08:46AM	09:28AM	10:23AM	01:25PM	03:21PM	04:25PM	8	\$20.00	\$160.00
		05:21PM									
Sat 5/18/2024	60	08:24AM	07:29AM	08:23AM	10:25AM	11:22AM	03:24PM	6	\$10.00	\$60.00	
Sun 5/19/2024	60	09:25AM	12:22PM	04:41PM	05:24PM	06:28PM	07:23PM	6	\$10.00	\$60.00	
Mon 5/20/2024	60	08:25PM	09:21PM	09:50PM	10:39PM	11:22PM	11:42PM	6	\$6.00	\$36.00	
Mon 5/20/2024	60	06:23AM	08:55AM	09:53AM	10:23AM	11:24AM	01:26PM	05:39PM	8	\$20.00	\$160.00
		06:26PM									
Tue 5/21/2024	60	08:24PM	08:40PM	09:21PM	10:28PM	10:56PM	11:21PM	6	\$6.00	\$36.00	
Tue 5/21/2024	60	08:28AM	12:49PM	02:21PM	02:56PM	03:18PM	05:18PM	06:24PM	8	\$20.00	\$160.00
		07:22PM									
Wed 5/22/2024	60	08:23PM	09:22PM	10:21PM	10:39PM	11:21PM	11:50PM	6	\$6.00	\$36.00	
Wed 5/22/2024	60	08:53AM	08:45AM	09:55AM	10:25AM	11:21AM	12:21PM	01:23PM	8	\$20.00	\$160.00
		02:52PM									
Thu 5/23/2024	60	08:44PM	09:51PM	10:24PM	10:53PM	11:24PM	11:39PM	6	\$6.00	\$36.00	
Thu 5/23/2024	60	06:23AM	07:24AM	09:25AM	11:24AM	03:21PM	04:20PM	06:21PM	8	\$20.00	\$160.00
		07:48PM									
Fri 5/24/2024	60	08:03PM	08:58PM	09:23PM	10:25PM	10:54PM	11:23PM	6	\$6.00	\$36.00	
Fri 5/24/2024	60	07:22AM	10:23AM	12:24PM	01:27PM	02:54PM	03:23PM	04:22PM	8	\$20.00	\$160.00
		07:02PM									
		ISCI/Copy Desc: "Election Day"									
		Line Desc: Run Off Campaign									
Sat 5/25/2024	60	07:27AM	01:23PM	02:24PM	04:23PM	05:52PM	07:25PM	6	\$10.00	\$60.00	

Date	Len	Times							Qty	Rate	Total
Sun 5/26/2024	60	08:55AM	09:23AM	10:23AM	11:55AM	03:23PM	04:24PM	8	\$10.00	\$80.00	
KLAK-FM SPOT TOTALS:								122		\$1,612.00	

****LISTEN LIVE WWW.975KLAK.COM****

PLEASE INCLUDE INVOICE # ON ALL PAYMENTS

Accounting Department 903-463-6805