



SCOTT RENFRO

Remit To:
 Pay Online: payalphamedia.com
 ALPHA MEDIA DENISON/ N DALLAS
 1800 TEAGUE DRIVE
 SUITE 300
 SHERMAN, TX 75090

| | |
|-------------------|-----------------|
| Invoice#: | IN-1240538581 |
| E-Invoice#: | E38581 |
| Station: | KLAK-FM |
| El Code: | (None) |
| Invoice Date: | 5/28/2024 |
| Total Due: | \$391.00 |
| Amt Paid: | |

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

BILLOW MARKETING
 307 West Fm 120
 Pottsboro, TX 75076

SCOTT RENFRO

PO #:
 Agy Code:
 Est#:
 Product: SCOTT RENFRO
 Buyer:

| | |
|-------------------|-----------------|
| Invoice#: | IN-1240538581 |
| El Code: | (None) |
| Date: | 5/28/2024 |
| Contract: | 122788 |
| Total Due: | \$391.00 |

Payment Terms: NET 30 DAYS
 Salesrep: HOUSE HOUSE

| INVOICE SUMMARY | | | | | |
|-----------------|-------|-----|----------|-----------|----------|
| Station | Type | Qty | Gross | Agy Disc | Total |
| KLAK-FM | Spots | 18 | \$480.00 | (\$89.00) | \$391.00 |

INVOICE DETAIL

KLAK-FM
SPOT DETAILS

| Date | Len | Times | | Qty | Rate | Total |
|-----------------------------|-----|---|---------|-----------|---------|-----------------|
| | | ISCI/Copy Desc: GRAYSON COUNTY COMMISSIONER | | | | |
| | | Line Desc: SCOTT RENFRO POLITICAL | | | | |
| Wed 5/8/2024 | 60 | 08:20AM | 02:21PM | 2 | \$30.00 | \$60.00 |
| Thu 5/9/2024 | 60 | 11:22AM | | 1 | \$30.00 | \$30.00 |
| Fri 5/10/2024 | 60 | 09:26AM | | 1 | \$30.00 | \$30.00 |
| Mon 5/13/2024 | 60 | 04:20PM | | 1 | \$30.00 | \$30.00 |
| Tue 5/14/2024 | 60 | 03:20PM | | 1 | \$30.00 | \$30.00 |
| Wed 5/15/2024 | 60 | 01:43PM | | 1 | \$30.00 | \$30.00 |
| Thu 5/16/2024 | 60 | 10:55AM | | 1 | \$30.00 | \$30.00 |
| Fri 5/17/2024 | 60 | 06:26PM | | 1 | \$30.00 | \$30.00 |
| Mon 5/20/2024 | 60 | 10:51AM | | 1 | \$30.00 | \$30.00 |
| Tue 5/21/2024 | 60 | 05:51PM | | 1 | \$30.00 | \$30.00 |
| Wed 5/22/2024 | 60 | 07:27AM | | 1 | \$30.00 | \$30.00 |
| Thu 5/23/2024 | 60 | 01:22PM | | 1 | \$30.00 | \$30.00 |
| Fri 5/24/2024 | 60 | 06:20PM | | 1 | \$30.00 | \$30.00 |
| Sat 5/25/2024 | 60 | 08:22AM | | 1 | \$20.00 | \$20.00 |
| Sun 5/26/2024 | 60 | 06:28AM | | 1 | \$20.00 | \$20.00 |
| KLAK-FM SPOT TOTALS: | | | | 18 | | \$480.00 |

LISTEN LIVE WWW.975KLAK.COM

PLEASE INCLUDE INVOICE # ON ALL PAYMENTS

Accounting Department 903-483-8805