

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

KSTA-AM Invoice

Invoice ID: 24020249
 Invoice Date: 2/29/2024
 Account ID: 12135
 Order ID: 12135-001
 Account Rep: Joe Haynes

Amount Due: \$0.00

Amount Paid: _____

POL - SCOTTY LAWRENCE
 4325 FM 1026
 COLEMAN, TX 76834

Sponsor: POL - Scotty Lawrence
 POL - Scotty Lawrence

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/19/2024	06:04 AM	:60	Spot	4704	6.00
2/19/2024	08:05 AM	:60	Spot	4704	6.00
2/19/2024	10:05 AM	:60	Spot	4704	6.00
2/20/2024	09:05 AM	:60	Spot	4704	6.00
2/20/2024	11:05 AM	:60	Spot	4704	6.00
2/20/2024	01:05 PM	:60	Spot	4704	6.00
2/21/2024	10:18 AM	:60	Spot	4704	6.00
2/21/2024	01:05 PM	:60	Spot	4704	6.00
2/21/2024	03:05 PM	:60	Spot	4704	6.00
2/22/2024	07:05 AM	:60	Spot	4704	6.00
2/22/2024	12:50 PM	:60	Spot	4704	6.00
2/22/2024	02:18 PM	:60	Spot	4704	6.00
2/23/2024	10:05 AM	:60	Spot	4704	6.00
2/23/2024	02:05 PM	:60	Spot	4704	6.00
2/23/2024	03:05 PM	:60	Spot	4704	6.00
2/26/2024	10:41 AM	:60	Spot	4704	6.00
2/26/2024	01:50 PM	:60	Spot	4704	6.00
2/26/2024	05:28 PM	:60	Spot	4704	6.00
2/27/2024	10:05 AM	:60	Spot	4704	6.00
2/27/2024	03:05 PM	:60	Spot	4704	6.00
2/27/2024	05:28 PM	:60	Spot	4704	6.00
2/28/2024	07:46 AM	:60	Spot	4704	6.00
2/28/2024	10:41 AM	:60	Spot	4704	6.00
2/28/2024	02:41 PM	:60	Spot	4704	6.00
2/29/2024	10:05 AM	:60	Spot	4704	6.00
2/29/2024	01:27 PM	:60	Spot	4704	6.00
2/29/2024	04:30 PM	:60	Spot	4704	6.00

27 Total Items

Total Cost:

\$162.00

2/20/2024 PrePayment Applied Check 6660:

-\$162.00

Amount Due:

\$0.00

Amount Due:

\$0.00