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

KSTA AM Statement of Account

Account ID: 12134 Statement Date: 3/31/2024

Account Rep: Joe Haynes

Please Pay This Amount \$0.00

Amount Paid:

POL - MITCH BIRDWELL FOR COLEMAN COUNTY COMMISSIONER PCT 3 2004 5TH AVENUE COLEMAN, TX 76834

Sponsor: POL - Mitch Birdwell for Coleman County Commissioner Pct 3

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| Reference | Date | Туре | Description | Amount | Balance |
|------------|-----------|------|---|--------|---------|
| BalForward | 3/1/2024 | Bal | Balance Forward as of 2/29/2024 | -36.00 | -36.00 |
| 24030228 | 3/31/2024 | INV | Invoice: KSTA-AM 12134-001 POL - Mitch Birdwell f [6-:60 Spots] | 36.00 | 0.00 |

Statement Total:

\$0.00

Please Pay This Amount

\$0.00

| Current | 31-60 Days | 61-90 Days | 91-120 Days | 121+ Days | Total Due |
|---------|------------|------------|-------------|-----------|-----------|
| | | | | | |

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

KSTA-AM Invoice

Invoice ID: 24030228
Invoice Date: 3/31/2024
Account ID: 12134
Order ID: 12134-001
Account Rep: Joe Haynes

Amount Due: \$0.00

Amount Paid: _____

POL - MITCH BIRDWELL FOR COLEMAN COUNTY COMMISSIONER PCT 3 2004 5TH AVENUE COLEMAN, TX 76834

Sponsor: POL - Mitch Birdwell for Coleman County Commissioner Pct 3 for P.O./Estimate # Political

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|----------------------------------|---|
| POL - Mitch Birdwell for Coleman | County Commissioner Pct 3 |

Page 1

| , ago | | | | | |
|----------|--|---------------|--------|----------|----------|
| Cos | CopyID / ISCI Code | Description | Length | Time | Date |
| 6.00 | Political | Spot | :60 | 11:41 AM | 3/1/2024 |
| 6.00 | Political | Spot | :60 | 01:27 PM | 3/1/2024 |
| 6.00 | Political | Spot | :60 | 03:18 PM | 3/1/2024 |
| 6.00 | Political | Spot | :60 | 06:32 AM | 3/4/2024 |
| 6.00 | Political | Spot | :60 | 09:05 AM | 3/4/2024 |
| 6.00 | Political | Spot | :60 | 01:05 PM | 3/4/2024 |
| \$36.00 | Total Cost: | 6 Total Items | | | |
| -\$36.00 | 2/16/2024 PrePayment Applied Check 3503: | | | | |
| \$0.00 | Amount Due: | | | | |

Amount Due:

\$0.00