

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

KSTA AM Statement of Account

Account ID: 12135
 Statement Date: 3/31/2024
 Account Rep: Joe Haynes

Please Pay This Amount \$0.00

Amount Paid: _____

POL - SCOTTY LAWRENCE
 4325 FM 1026
 COLEMAN, TX 76834

Sponsor: POL - Scotty Lawrence

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Reference	Date	Type	Description	Amount	Balance
BalForward	3/1/2024	Bal	Balance Forward as of 2/29/2024	-36.00	-36.00
24030229	3/31/2024	INV	Invoice: KSTA-AM 12135-001 POL - Scotty Lawrenc [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

KSTA-AM Invoice

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

Invoice ID: 24030229
 Invoice Date: 3/31/2024
 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

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	10:41 AM	:60	Spot	4704	6.00
3/1/2024	02:41 PM	:60	Spot	4704	6.00
3/1/2024	04:30 PM	:60	Spot	4704	6.00
3/4/2024	07:35 AM	:60	Spot	4704	6.00
3/4/2024	11:05 AM	:60	Spot	4704	6.00
3/4/2024	03:05 PM	:60	Spot	4704	6.00

6 Total Items **Total Cost: \$36.00**

2/20/2024 PrePayment Applied Check 6660: -\$36.00

Amount Due: \$0.00

Amount Due: \$0.00