

V-41	0/T	0 01-1	El Essa and Essa a	F - C	11	Dillia a Manda	Investor Bets Onder Brederit Bessel	0		лини
Station	C/T	Co-op Status	El Export Type	Estima	Invoice #	Billing Month	Invoice Date Order Product Descrip	Gross \$ Ne	t \$	Balanc
dvertiser: AADT										
Agency: BMG360 (A)										
KOYE-FM	Cash	None	Radio Invoices		740338-1	March 2024	03/10/24 AAIS-AA Direct	\$894.00	\$759.90	\$759.9
KOYE-FM	Cash	None	Radio Invoices	1Q24	741000-1	March 2024	03/10/24 AAIS-AA Direct	\$940.00	\$799.00	\$799.0
KOYE-FM	Cash	None	Radio Invoices	1Q24	742112-1	March 2024	03/17/24 AAIS-AA Direct	\$960.00	\$816.00	\$816.0
								\$2,794.00	\$2,374.90	\$2,374.9
								\$2,794.00	\$2,374.90	\$2,374.9
dvertiser: Alta Frecuencia Mir	neral									
Agency: Alta Frecuencia M	ineral									
KOYE-FM	Cash	None	Auto Email		743290-1	March 2024	03/17/24 Talent Fee	\$50.00	\$50.00	\$50.0
KOYE-FM	Cash	None	Auto Email		743282-1	March 2024	03/17/24 March 15th	\$250.00	\$250.00	\$250.0
								\$300.00	\$300.00	\$300.0
								\$300.00	\$300.00	\$300.0
dvertiser: American Gun Sho	ws						L	ÇCCCCC	VOCALICO	
Agency: American Gun Sho	ows									
KYKX-FM	Cash	None	Auto Email		740623-2	March 2024	03/10/24 March 2024	\$1,750.00	\$1,750.00	\$0.0
KKUS-FM	Cash	None	Auto Email		740634-2	March 2024	03/10/24 March 2024	\$0.00	\$0.00	\$0.0
EastTXDigital	Cash	None	Auto Email		740639-2	March 2024	03/10/24 March 2024	\$250.00	\$250.00	\$0.0
	Odon	140110	Auto Email		7 40000 2	Water 2024	00/10/24 Maron 2024	\$2,000.00	\$2,000.00	\$0.0
							L	\$2,000.00	\$2,000.00	\$0.0
							L	Ψ2,000.00	Ψ2,000.00	φυ.υ
dvertiser: Burlington Coat Fa	-									
Agency: Hybrid Media Serv	, ,	,								
KOOI-FM	Cash	None	Radio Invoices	13069	738250-2	March 2024	03/10/24 Burlington GO	\$480.00	\$408.00	\$408.0
								\$480.00	\$408.00	\$408.0
								\$480.00	\$408.00	\$408.0
dvertiser: Carlos Sanchez										
Agency: Carlos Sanchez										
KOYE-FM	Cash	None	Spot Data		740597-2	March 2024	03/10/24 La Fe Disco Los Venda	\$140.00	\$140.00	\$0.0
KOYE-FM	Cash	None	Spot Data		740345-2	March 2024	03/10/24 La Dinastia de Tuzantla	\$160.00	\$160.00	\$0.0
KOYE-FM	Cash	None	Spot Data		741359-1	March 2024	03/10/24 La Fe Disco/La Fiera de	\$700.00	\$700.00	\$0.0
KOYE-FM	Cash	None	Spot Data		742662-1	March 2024	03/17/24 La Fe Disco Marzo16 /L	\$440.00	\$440.00	\$240.0
			•					\$1,440.00	\$1,440.00	\$240.0
								\$1,440.00	\$1,440.00	\$240.0
dvertiser: Choctaw Casino										
Agency: Richards Group, 7	he .									
KOOI-FM	Cash	None	Radio Invoices	2218	730549-3	March 2024	03/17/24 Entertainment	\$660.00	\$561.00	\$561.0
110011111	- Cuoii	110110	Tradio involoco	2210	7000100	March 2021	56, 17,21 Emericaninent	\$660.00	\$561.00	\$561.0
							L	\$660.00	\$561.00	\$561.0
Advertiser: Cirque Entertainme	nt I I C							φοσο.σσ	φ301.00	ψ301.0
Agency: Cirque Entertainme Agency: Cirque Entertainm										
		None	Auto Email		744640.4	March 2004	02/47/24 Weter Circus	¢4 000 00	#4 000 00	ው ር ና
	Cash	None	Auto Email		741642-1 741643-1	March 2024 March 2024	03/17/24 Water Circus	\$1,000.00	\$1,000.00 \$1,000.00	\$0.0 \$0.0
KOOI-FM	0 1-							\$1,000.00	*1 DOO OO	- 50 (
KOOI-FM KOYE-FM KYKX-FM	Cash Cash	None None	Auto Email Auto Email		741043-1	March 2024	03/17/24 Water Circus 03/17/24 Water Circus 3/8/24 - 3	\$1,000.00	\$1,000.00	\$0.0



Station	C/T	Co-op Status	El Export Type	Estimat Invoice #	Billing Month	Invoice Date Order Product Descrip	Gross \$ Ne	t \$	Balance
dvertiser: Cirque Entertainme	ent LLC								
Agency: Cirque Entertainn	nent LLC								
							\$3,000.00	\$3,000.00	\$0.00
							\$3,000.00	\$3,000.00	\$0.00
dvertiser: Congregacion En l	La Fe								
Agency: Congregacion En	La Fe								
EastTXDigital	Cash	None	Auto Email	740573-2	March 2024	03/10/24 Digital Streaming	\$0.00	\$0.00	\$0.00
KOYE-FM	Cash	None	Auto Email	740572-2	March 2024	03/10/24 wk of 2/29/24-3/6/24	\$984.00	\$984.00	\$0.00
EastTXDigital	Cash	None	Auto Email	741963-1	March 2024	03/17/24 Digital Streaming	\$150.00	\$150.00	\$0.00
KOYE-FM	Cash	None	Auto Email	741962-1	March 2024	03/17/24 wk of 3/7 - 3/13	\$1,194.00	\$1,194.00	\$0.00
							\$2,328.00	\$2,328.00	\$0.00
							\$2,328.00	\$2,328.00	\$0.00
dvertiser: Creekview Estates	:							•	
Agency: Porpoise Advertis	sing								
• • •	Cash	None	Spot Data	736448-2	March 2024	03/03/24 Feb 5 - Mar 3	\$62.00	\$52.70	\$0.00
			•				\$62.00	\$52.70	\$0.00
							\$62.00	\$52.70	\$0.00
dvertiser: East Texas Profess	sional Credit	Union					\	ψο <u>πιο</u>	- Volox
Agency: East Texas Profes									
KOOI-FM	Cash	None	Auto Email	739716-2	March 2024	03/10/24 East Texas Chairity Go	\$0.00	\$0.00	\$0.00
KYKX-FM	Cash	None	Auto Email	739718-2	March 2024	03/10/24 East Texas Chairity Go	\$0.00	\$0.00	\$0.00
KKUS-FM	Cash	None	Auto Email	739712-2	March 2024	03/10/24 East Texas Chairity gol	\$0.00	\$0.00	\$0.00
TATOO I W	Oddii	THORIC	7 tato Email	700712.2	WIGHT ZOZ-	00/10/24 East Texas Chamy gol	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
dvorticer. Flo Tex Irrigation	and Cardon (Contor					φυ.υυ	Ψ0.00	φυ.υι
dvertiser: Flo Tex Irrigation a Agency: Flo Tex Irrigation									
KYKX-FM	Cash	None	Spot Data	739832-1	March 2024	03/10/24 Brandon Show on Site	\$300.00	\$300.00	\$0.00
KTKX-TWI	Casii	None	Spot Data	739032-1	Maich 2024	03/10/24 Brandon Show on Site	\$300.00	\$300.00	\$0.00
							\$300.00	\$300.00	\$0.00
dvertiser: Focus 360							\$300.00	\$300.00	\$0.0 0
Agency: Focus 360									
	Caab	Nama	Coat Data	700040.4	Manah 0004	02/40/24 Park Farm W/O 2/20	# 0.00	CO.OO	ФО О
KYKX-FM	Cash	None	Spot Data	739948-1	March 2024	03/10/24 Rock Focus W/O 2/26	\$0.00	\$0.00	\$0.0
KOOI-FM	Cash	None	Spot Data	739942-1	March 2024	03/10/24 Female Focus W/O 2/2	\$0.00	\$0.00	\$0.0
KYKX-FM	Cash	None	Spot Data	741198-1	March 2024	03/10/24 Rock Focus W/O 3/4	\$0.00	\$0.00	\$0.0
KKUS-FM	Cash	None	Spot Data	741194-1	March 2024	03/10/24 Rock Focus W/O 3/4	\$0.00	\$0.00	\$0.0
KKUS-FM	Cash	None	Spot Data	739943-1	March 2024	03/10/24 Rock Focus W/O 2/26	\$0.00	\$0.00	\$0.0
KOYE-FM	Cash	None	Spot Data	741197-1	March 2024	03/10/24 Rock Focus W/O 3/4	\$0.00	\$0.00	\$0.0
	Cash	None	Spot Data	739947-1	March 2024	03/10/24 Rock Focus W/O 2/26	\$0.00	\$0.00	\$0.0
KOYE-FM	Cash	None	Spot Data	741193-1	March 2024	03/10/24 Female Focus W/O 3/4	\$0.00	\$0.00	\$0.0
KOOI-FM				742144-1	March 2024	03/17/24 Female Focus W/O 3/1	\$0.00	\$0.00	\$0.0
KOOI-FM KOOI-FM	Cash	None	Spot Data						
KOOI-FM KOOI-FM KOYE-FM		None None	Spot Data Spot Data	742147-1	March 2024	03/17/24 Rock Focus W/O 3/11	\$0.00	\$0.00	\$0.0
KOOI-FM KOOI-FM	Cash		•						
KOOI-FM KOOI-FM KOYE-FM	Cash Cash	None	Spot Data	742147-1	March 2024	03/17/24 Rock Focus W/O 3/11	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00



Station	C/T	Co-op Status	El Export Type	Estimat Invoice #	Billing Month	Invoice Date Order Product Descrip	Gross \$ Ne	t \$	Balance
dvertiser: Focus 360 Agency: Focus 360							,		
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
dvertiser: Fred Loya Insuranc	e (A)						•	•	
Agency: Helen Thompson I	/ledia								
KOYE-FM	Cash	Material	Radio Invoices	732132-3	March 2024	03/10/24 Fred Loya Q1 20224 Ra	\$235.00	\$199.75	\$199.75
							\$235.00	\$199.75	\$199.75
							\$235.00	\$199.75	\$199.75
dvertiser: Garza Heating & Air	,						<u>'</u>	<u>'</u>	
Agency: Garza Heating & A	ir								
KOYE-FM	Cash	None	Spot Data	734789-3	March 2024	03/10/24 Live calls	\$350.00	\$350.00	\$0.00
			•				\$350.00	\$350.00	\$0.00
							\$350.00	\$350.00	\$0.00
Advertiser: Goode Bros A/C & I	Heating								· · · · · · · · · · · · · · · · · · ·
Agency: Goode Bros A/C &	•								
KYKX-FM	Cash	None	Auto Email	719728-4	March 2024	03/17/24 2023 One Day Sale	\$1,200.00	\$1,200.00	\$1,200.00
							\$1,200.00	\$1,200.00	\$1,200.00
							\$1,200.00	\$1,200.00	\$1,200.00
dvertiser: Hall Buick Pontiac (GMC (D)					_	¥ 1,20000	¥ 1,	¥ 1,20000
Agency: Hall Buick Pontiac	` '								
KKUS-FM	Cash	None	Auto Email	742419-1	March 2024	03/10/24 Talent Fee	\$200.00	\$200.00	\$200.00
	-	. 10.10	71010 2			55/15/21 14/5/11 55	\$200.00	\$200.00	\$200.00
						-	\$200.00	\$200.00	\$200.00
dvertiser: Harris Fence Comp	anv						V 200.00	\	\ 200.00
Agency: Harris Fence Comp	•								
KOYE-FM	Cash	None	Auto Email	739223-2	March 2024	03/17/24 BBB Temp fence	\$0.00	\$0.00	\$0.00
KKUS-FM	Cash	None	Auto Email	739219-2	March 2024	03/17/24 BBB Temp fence	\$0.00	\$0.00	\$0.00
KOOI-FM	Cash	None	Auto Email	739221-2	March 2024	03/17/24 BBB Temp fence	\$0.00	\$0.00	\$0.00
KYKX-FM	Cash	None	Auto Email	739217-2	March 2024	03/17/24 BBB Temp fence	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
dvertiser: L&L Outdoor Power	r								
Agency: L&L Outdoor Powe	er								
EastTXDigital	Cash	None	Auto Email	732425-3	March 2024	03/10/24 Digtial Streaming Impre	\$200.00	\$200.00	\$200.00
KYKX-FM	Cash	None	Auto Email	732380-2	March 2024	03/10/24 Feb-Oct 2024	\$0.00	\$0.00	\$0.00
							\$200.00	\$200.00	\$200.00
							\$200.00	\$200.00	\$200.00
dvertiser: La Michoacana Mea	nt Market (A))							
	. ,								
Agency: Publicidad Latina									
Agency: Publicidad Latina KOYE-FM	Cash	None	Spot Data	729289-1	March 2024	03/10/24 Mar Week 1	\$1,000.00	\$850.00	\$850.00

[Sorted by: Advertiser]



Station	C/T	Co on Status	El Export Type	Estimat Invaise #	Dilling Month	Invoice Date Order Product Descrip	Gross \$ Net	•	Polones
Station			El Export Type	Estimat Invoice #	Billing Month	Invoice Date Order Product Descrip	Gross \$ Net	P	Balance
Advertiser: La Michoacana Meat l	viarket (A)						4	4070.00	40000
							\$1,000.00	\$850.00	\$850.00
Advertiser: Las Lomas									
Agency: Las Lomas									
KOYE-FM	Cash	None	Spot Data	719991-2	March 2024	03/10/24 2023 ODS - February	\$600.00	\$600.00	\$0.00
			·				\$600.00	\$600.00	\$0.00
							\$600.00	\$600.00	\$0.00
Advertiser: Le Tourneau Universi	tu/Polcho	Contor				L	ψ000.00	ψουο.σο	ψ0.00
	-								
Agency: Le Tourneau Univers	-		0			00/17/01 7		40.00	
KOOI-FM	Cash	None	Spot Data	736790-2	March 2024	03/17/24 Raelynn	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
Advertiser: Live Nation Music									
Agency: Live Nation (Dallas)									
KYKX-FM	Cash	None	Auto Email	RP-468(739330-2	March 2024	02/29/24 Dan + Shay	\$153.00	\$130.05	\$130.05
TOTAL TIME	Guon	110110	ridio Email	111 1001700000 2	Maron 202 1	52/25/2 1 Bail 1 Shay	\$153.00	\$130.05	\$130.05
						L	\$153.00	\$130.05	\$130.05
Advertiser: Mathnasium of Tyler ((A)								
Agency: Porpoise Advertising	7								
KOOI-FM	Cash	None	Spot Data	740073-2	March 2024	03/17/24 Education	\$708.00	\$601.80	\$0.00
							\$708.00	\$601.80	\$0.00
							\$708.00	\$601.80	\$0.00
Advertiser: Milano's Family Resta	urant						,	,	****
Agency: Milano's Family Rest		Nama	Coat Data	707000 0	Manah 2004	00/47/04 \/alantina	# 0.00	#0.00	#0.00
KYKX-FM	Cash	None	Spot Data	737283-2	March 2024	03/17/24 Valentine	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
Advertiser: MM&J Marketing									
Agency: MM&J Marketing									
KOOI-FM	Cash	None	Auto Email	740205-1	March 2024	03/10/24 HAPPY HIPPOPOTAM	\$21.00	\$21.00	\$0.00
KOOI-FM	Cash	None	Auto Email	738532-2	March 2024	03/10/24 ZACK CONCRETE SEI	\$15.00	\$15.00	\$0.00
KYKX-FM	Cash	None	Auto Email	738533-2	March 2024	03/10/24 MORELAND PROPANI	\$15.00	\$15.00	\$0.00
KYKX-FM	Cash	None	Auto Email	740212-1	March 2024	03/10/24 JORDAN COUNTRY D	\$21.00	\$21.00	\$0.00
KYKX-FM	Cash	None	Auto Email	740214-1	March 2024	03/10/24 ETX ELECTRICAL SEF	\$35.00	\$35.00	\$0.00
KYKX-FM	Cash	None	Auto Email	740215-1	March 2024	03/17/24 SOUTHERN TRANSPO	\$42.00	\$42.00	\$0.00
							\$149.00	\$149.00	\$0.00
							\$149.00	\$149.00	
Advantiant Namel Miletal Br							\$143.00	φ143.00	\$0.00
Advertiser: Nanci Wright Properti									
Agency: Porpoise Advertising									
KKUS-FM	Cash	None	Spot Data	741228-1	March 2024	03/10/24 Real Estate	\$495.00	\$420.75	\$420.75
KOOI-FM	Cash	None	Spot Data	741222-1	March 2024	03/10/24 Real Estate	\$523.00	\$444.55	\$444.55
KKUS-FM	Cash	Material	Spot Data	740183-2	March 2024	03/10/24 Housing	\$165.00	\$140.25	\$140.25
KOOI-FM	Cash	Material	Spot Data	740185-2	March 2024	03/10/24 Housing	\$181.00	\$153.85	\$153.85



			,								ALIMON
Station	C/T	Co-op Status	El Export Type	Estimat	Invoice #	Billing Month	Invoice Date	Order Product Descrip	Gross \$ Ne	t \$	Balance
Advertiser: Nanci Wright Propertie											
Agency: Porpoise Advertising											
								L	\$1,364.00	\$1,159.40	\$1,159.40
									\$1,364.00	\$1,159.40	\$1,159.40
Advertiser: National Media Partne	rs										
Agency: National Media Partne	ers										
KOOI-FM	Cash	None	Auto Email		740217-1	March 2024	03/10/2	4 NORRELL CUSTOM H	\$35.00	\$35.00	\$0.00
KOOI-FM	Cash	None	Auto Email	•	740200-1	March 2024	03/10/2	4 C X R ROOFING	\$35.00	\$35.00	\$0.00
KOOI-FM	Cash	None	Auto Email		741941-1	March 2024		4 SISSY BELLAR WITH (\$35.00	\$35.00	\$35.00
KOOI-FM	Cash	None	Auto Email		741937-1	March 2024	03/17/2	4 EUROPEAN AUTOMO	\$35.00	\$35.00	\$35.00
									\$140.00	\$140.00	\$70.00
									\$140.00	\$140.00	\$70.00
Advertiser: NTAS											
Agency: BMG360 (A)											
KOYE-FM	Cash	None	Radio Invoices		740975-1	March 2024	03/10/2	4 NTRS-Tax Advisors	\$640.00	\$544.00	\$544.00
									\$640.00	\$544.00	\$544.00
									\$640.00	\$544.00	\$544.00
Advertiser: Patterson Nissan (D)								L	ψο-τοισο	Ψ0-1-1.00	ΨΟ-1-1-00
Agency: Patterson Nissan (D)	0 1				700040.4	14 1 2004	00/40/6		40.750.00	40.750.00	00 750 00
KYKX-FM	Cash	None	Auto Email		739018-1	March 2024	03/10/2	4 2024 BBB Cap Sponso	\$3,750.00	\$3,750.00	\$3,750.00
								L	\$3,750.00	\$3,750.00	\$3,750.00
									\$3,750.00	\$3,750.00	\$3,750.00
Advertiser: Planet Fitness (A)											
Agency: Moroch Partners											
KOOI-FM	Cash	None	Radio Invoices	4302 20	725550-3	March 2024	03/10/2	4 P201 Planet Fitness Sp	\$318.00	\$270.30	\$270.30
									\$318.00	\$270.30	\$270.30
									\$318.00	\$270.30	\$270.30
Advertiser: POL24/Brent Money fo	r Texas										
Agency: Katz Media Group											
KKUS-FM	Cash	None	Radio Invoices	6658	741166-1	March 2024	03/10/2	4 2024 Primary Election	\$144.00	\$122.40	\$122.40
							23, 13, 2	,	\$144.00	\$122.40	\$122.40
								_	\$144.00	\$122.40	\$122.40
Advertiser: POL24/Chris Green for	r Chariff							L	Ψ1-1-100	Ψ122.40	Ψ122. 1 0
Agency: POL24/Chris Green fo							00/10/6				
KKUS-FM	Cash	None	Portal Invoices		738569-2	March 2024	03/10/2	4 Chris Green for Sheriff	\$660.00	\$660.00	\$0.00
									\$660.00	\$660.00	\$0.00
									\$660.00	\$660.00	\$0.00
Advertiser: POL24/Cody Harris for	r State Re	presentative									
Agency: Katz Media Group											
KOOI-FM	Cash	None	Radio Invoices	na	738136-2	March 2024	03/10/2	4 CODY HARRIS FOR S	\$780.00	\$663.00	\$663.00
									\$780.00	\$663.00	\$663.00
									\$780.00	\$663.00	\$663.00
									Ţ. 30.00 ₁	+	7300.00



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c/T		Co-op Status	o-op Status El Export Type		nt Invoice #	Billing Month	Invoice Date Order Product Descrip	Gross \$ Ne	Balance	
dvertiser: POL24/J Scott Her	od for Smith	Co Commission	ner		•	,		,	•	
Agency: POL24/J Scott He	rod for Smiti	h Co Commissio	oner							
KKUS-FM	Cash	None	Auto Email		740707-2	March 2024	03/10/24 Primary order	\$1,040.00	\$1,040.00	\$0.00
KOOI-FM	Cash	None	Auto Email		740714-2	March 2024	03/10/24 Primary order	\$1,040.00	\$1,040.00	\$0.00
								\$2,080.00	\$2,080.00	\$0.00
							<u> </u>	\$2,080.00	\$2,080.00	\$0.00
dvertiser: POL24/Jay Dean F	or TY House	Of Ronrosontat	ivas					+2,000.00	\$2,000.00	ψ0.00
Agency: Katz Media Group		Or representat	1703							
KYKX-FM	Cash	None	Radio Invoices	na	738140-2	March 2024	03/10/24 JAY DEAN FOR STATE	\$1,700.00	\$1,445.00	\$1,445.00
KTKA-FWI	Casii	None	Radio invoices	IIa	730140-2	March 2024	03/10/24 JAT DEAN FOR STATE	· '		
								\$1,700.00	\$1,445.00	\$1,445.00
								\$1,700.00	\$1,445.00	\$1,445.00
dvertiser: POL24/Jaye Curtis	for Texas H	ouse District 8								
Agency: POL24/Jaye Curti	s for Texas H	House District 8								
KOOI-FM	Cash	None	Auto Email		740371-1	March 2024	03/10/24 KOOI Schedule	\$1,560.00	\$1,560.00	\$0.00
KKUS-FM	Cash	None	Auto Email		739197-2	March 2024	03/10/24 2024 Political Campaign	\$504.00	\$504.00	\$0.00
								\$2,064.00	\$2,064.00	\$0.00
								\$2,064.00	\$2,064.00	\$0.00
dvertiser: POL24/Larry Smith	For Sheriff	Of Smith Count	v							
Agency: One Moore Produ			•							
KKUS-FM	Cash	None	Spot Data		738634-2	March 2024	03/10/24 POL24/LARRY SMITH	\$1.332.00	\$1,132.20	\$0.00
KKUS-FM Cash	INOHE	Spot Data		130034-2	March 2024	03/10/24 OL24/LARRY SWITT	Ψ1,332.00	ψ1,132.20	ψ0.00	
KKOS-I W								¢4 222 00	¢4 422 20	ድስ በበ
TAXOO-1 WI								\$1,332.00 \$1,332.00	\$1,132.20 \$1,132.20	\$0.00 \$0.00
dvertiser: POL24/Pam Freder	ick for Smitl	h County Comm	issioner						. ,	
dvertiser: POL24/Pam Freder		h County Comm	issioner						. ,	
		h County Comm			738624-2	March 2024	03/10/24 POL24/PAMELA FRED		. ,	
dvertiser: POL24/Pam Freder Agency: One Moore Produ	ction	-	issioner Spot Data		738624-2	March 2024	03/10/24 POL24/PAMELA FRED	\$1,332.00 \$700.00	\$1,132.20 \$595.00	\$0.00 \$0.00
dvertiser: POL24/Pam Freder Agency: One Moore Produ	ction	-			738624-2	March 2024	03/10/24 POL24/PAMELA FRED	\$1,332.00 \$700.00 \$700.00	\$1,132.20 \$595.00 \$595.00	\$0.00 \$0.00 \$0.00
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM	ction Cash	None			738624-2	March 2024	03/10/24 POL24/PAMELA FRED	\$1,332.00 \$700.00	\$1,132.20 \$595.00	\$0.00 \$0.00
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM dvertiser: POL24/Travis Clard	Cash Cash dy For State	None			738624-2	March 2024	03/10/24 POL24/PAMELA FRED	\$1,332.00 \$700.00 \$700.00	\$1,132.20 \$595.00 \$595.00	\$0.00 \$0.00 \$0.00
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM dvertiser: POL24/Travis Clard Agency: Katz Media Group	Cash Cash dy For State	None Representative	Spot Data	1962				\$1,332.00 \$700.00 \$700.00 \$700.00	\$1,132.20 \$595.00 \$595.00 \$595.00	\$0.00 \$0.00 \$0.00
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM	Cash Cash dy For State Cash	None Representative None	Spot Data Radio Invoices	4863	739079-2	March 2024	02/29/24 TX HD 11	\$1,332.00 \$700.00 \$700.00 \$700.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00	\$0.00 \$0.00 \$0.00 \$204.00
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM KOOI-FM	Cash Cash Cy For State Cash Cash	None Representative None None	Spot Data Radio Invoices Radio Invoices	4863	739079-2 739080-2	March 2024 March 2024	02/29/24 TX HD 11 02/29/24 TX HD 11	\$1,332.00 \$700.00 \$700.00 \$700.00 \$240.00 \$270.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00 \$229.50	\$0.00 \$0.00 \$0.00 \$204.00 \$229.50
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM KOOI-FM KYKX-FM	Cash Cash Cash Cash Cash Cash	None Representative None None None	Radio Invoices Radio Invoices Radio Invoices Radio Invoices	4863 4954	739079-2 739080-2 740455-1	March 2024 March 2024 March 2024	02/29/24 TX HD 11 02/29/24 TX HD 11 03/10/24 TX HD 11	\$1,332.00 \$700.00 \$700.00 \$700.00 \$240.00 \$270.00 \$304.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00 \$229.50 \$258.40	\$0.00 \$0.00 \$0.00 \$204.00 \$229.50 \$258.40
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM KOOI-FM	Cash Cash Cy For State Cash Cash	None Representative None None	Spot Data Radio Invoices Radio Invoices	4863	739079-2 739080-2	March 2024 March 2024	02/29/24 TX HD 11 02/29/24 TX HD 11	\$1,332.00 \$700.00 \$700.00 \$700.00 \$240.00 \$270.00 \$304.00 \$342.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00 \$229.50 \$258.40 \$290.70	\$0.00 \$0.00 \$0.00 \$204.00 \$229.50 \$258.40 \$290.70
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM KOOI-FM KYKX-FM	Cash Cash Cash Cash Cash Cash	None Representative None None None	Radio Invoices Radio Invoices Radio Invoices Radio Invoices	4863 4954	739079-2 739080-2 740455-1	March 2024 March 2024 March 2024	02/29/24 TX HD 11 02/29/24 TX HD 11 03/10/24 TX HD 11	\$1,332.00 \$700.00 \$700.00 \$700.00 \$240.00 \$270.00 \$304.00 \$342.00 \$1,156.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60	\$0.00 \$0.00 \$0.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM KOOI-FM KYKX-FM KOOI-FM	Cash Cash Cash Cash Cash Cash	None Representative None None None	Radio Invoices Radio Invoices Radio Invoices Radio Invoices	4863 4954	739079-2 739080-2 740455-1	March 2024 March 2024 March 2024	02/29/24 TX HD 11 02/29/24 TX HD 11 03/10/24 TX HD 11	\$1,332.00 \$700.00 \$700.00 \$700.00 \$240.00 \$270.00 \$304.00 \$342.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00 \$229.50 \$258.40 \$290.70	\$0.00 \$0.00 \$0.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM KOOI-FM KYKX-FM KOOI-FM	Cash Cash Cash Cash Cash Cash	None Representative None None None	Radio Invoices Radio Invoices Radio Invoices Radio Invoices	4863 4954	739079-2 739080-2 740455-1	March 2024 March 2024 March 2024	02/29/24 TX HD 11 02/29/24 TX HD 11 03/10/24 TX HD 11	\$1,332.00 \$700.00 \$700.00 \$700.00 \$240.00 \$270.00 \$304.00 \$342.00 \$1,156.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60	\$0.00 \$0.00 \$0.00 \$204.00 \$229.50 \$258.40 \$290.70
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM KOOI-FM KYKX-FM KOOI-FM KOOI-FM KYKY-FM KOOI-FM	Cash Cash Cash Cash Cash Cash	None Representative None None None	Radio Invoices Radio Invoices Radio Invoices Radio Invoices	4863 4954	739079-2 739080-2 740455-1	March 2024 March 2024 March 2024	02/29/24 TX HD 11 02/29/24 TX HD 11 03/10/24 TX HD 11	\$1,332.00 \$700.00 \$700.00 \$700.00 \$240.00 \$270.00 \$304.00 \$342.00 \$1,156.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60	\$0.00 \$0.00 \$0.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM KOOI-FM KYKX-FM KOOI-FM KOOI-FM KYKX-FM KOOI-FM KYKX-FM KOOI-FM	Cash Cash Cash Cash Cash Cash	None Representative None None None	Radio Invoices Radio Invoices Radio Invoices Radio Invoices	4863 4954	739079-2 739080-2 740455-1 740454-1	March 2024 March 2024 March 2024 March 2024	02/29/24 TX HD 11 02/29/24 TX HD 11 03/10/24 TX HD 11	\$1,332.00 \$700.00 \$700.00 \$700.00 \$240.00 \$270.00 \$304.00 \$342.00 \$1,156.00 \$1,156.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60 \$982.60	\$0.00 \$0.00 \$0.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM KOOI-FM KYKX-FM KOOI-FM KOOI-FM KYKY-FM KOOI-FM	ction Cash Cash Cash Cash Cash Cash Cash	None Representative None None None None None	Radio Invoices Radio Invoices Radio Invoices Radio Invoices	4863 4954	739079-2 739080-2 740455-1 740454-1	March 2024 March 2024 March 2024 March 2024	02/29/24 TX HD 11 02/29/24 TX HD 11 03/10/24 TX HD 11 03/10/24 TX HD 11	\$1,332.00 \$700.00 \$700.00 \$700.00 \$240.00 \$270.00 \$304.00 \$342.00 \$1,156.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60 \$982.60	\$0.00 \$0.00 \$0.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60
dvertiser: POL24/Pam Freder Agency: One Moore Produ KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM KOOI-FM KYKX-FM KOOI-FM KOOI-FM KYKX-FM KOOI-FM KYKX-FM KOOI-FM	Cash Cash Cash Cash Cash Cash Cash Cash	None Representative None None None None None	Radio Invoices Radio Invoices Radio Invoices Radio Invoices Radio Invoices	4863 4954	739079-2 739080-2 740455-1 740454-1	March 2024 March 2024 March 2024 March 2024	02/29/24 TX HD 11 02/29/24 TX HD 11 03/10/24 TX HD 11 03/10/24 TX HD 11	\$1,332.00 \$700.00 \$700.00 \$700.00 \$240.00 \$270.00 \$304.00 \$342.00 \$1,156.00 \$1,156.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60 \$982.60	\$0.00 \$0.00 \$0.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60 \$0.00 \$0.00
dvertiser: POL24/Pam Freder Agency: One Moore Production KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM KOOI-FM KYKX-FM KOOI-FM dvertiser: PSA/Promo Agency: PSA/Promo KKUS-FM KOYE-FM	Cash Cash Cash Cash Cash Cash Cash Cash	None Representative None None None None None	Radio Invoices Radio Invoices Radio Invoices Radio Invoices Radio Invoices	4863 4954	739079-2 739080-2 740455-1 740454-1 738208-2 738214-2	March 2024 March 2024 March 2024 March 2024 March 2024 March 2024	02/29/24 TX HD 11 02/29/24 TX HD 11 03/10/24 TX HD 11 03/10/24 TX HD 11 02/29/24 Saving AM Radio 02/29/24 Saving AM Radio	\$1,332.00 \$700.00 \$700.00 \$700.00 \$240.00 \$270.00 \$304.00 \$342.00 \$1,156.00 \$1,156.00 \$0.00 \$0.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60
dvertiser: POL24/Pam Freder Agency: One Moore Production KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM KOOI-FM KYKX-FM KOOI-FM dvertiser: PSA/Promo Agency: PSA/Promo KKUS-FM KOYE-FM KYKX-FM	Cash Cash Cash Cash Cash Cash Cash Cash	None Representative None None None None None None	Radio Invoices Radio Invoices Radio Invoices Radio Invoices Radio Invoices Radio Invoices	4863 4954	739079-2 739080-2 740455-1 740454-1 738208-2 738214-2 738215-2	March 2024 March 2024 March 2024 March 2024 March 2024 March 2024 March 2024	02/29/24 TX HD 11 02/29/24 TX HD 11 03/10/24 TX HD 11 03/10/24 TX HD 11 02/29/24 Saving AM Radio 02/29/24 Saving AM Radio 02/29/24 Saving AM Radio 02/29/24 Saving AM Radio 02/29/24 Saving AM Radio	\$1,332.00 \$700.00 \$700.00 \$700.00 \$240.00 \$270.00 \$304.00 \$342.00 \$1,156.00 \$1,156.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60 \$0.00 \$0.00 \$0.00
dvertiser: POL24/Pam Freder Agency: One Moore Production KKUS-FM dvertiser: POL24/Travis Clare Agency: Katz Media Group KYKX-FM KOOI-FM KYKX-FM KOOI-FM dvertiser: PSA/Promo Agency: PSA/Promo KKUS-FM KOYE-FM KYKX-FM KOOI-FM	Cash Cash Cash Cash Cash Cash Cash Cash	None Representative None None None None None None None No	Radio Invoices Radio Invoices Radio Invoices Radio Invoices Radio Invoices Radio Invoices Data Spot Data Spot Data Spot Data Spot Data	4863 4954	739079-2 739080-2 740455-1 740454-1 738208-2 738214-2 738215-2 738213-2	March 2024 March 2024 March 2024 March 2024 March 2024 March 2024 March 2024 March 2024	02/29/24 TX HD 11 02/29/24 TX HD 11 03/10/24 TX HD 11 03/10/24 TX HD 11 02/29/24 Saving AM Radio 02/29/24 Saving AM Radio 02/29/24 Saving AM Radio	\$1,332.00 \$700.00 \$700.00 \$700.00 \$240.00 \$270.00 \$304.00 \$342.00 \$1,156.00 \$1,156.00 \$0.00 \$0.00 \$0.00	\$1,132.20 \$595.00 \$595.00 \$595.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$204.00 \$229.50 \$258.40 \$290.70 \$982.60 \$0.00 \$0.00 \$0.00



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Station	C/T	Co-op Status	El Export Type	Estimat Invoice #	Billing Month	Invoice Date Order Product Descrip	Gross \$ Net	\$	Balance
Advertiser: PSA/Promo									
Agency: PSA/Promo									
KKUS-FM	Cash	None	Spot Data	741859-1	March 2024	03/17/24 ETPCU Golf Tourname	\$0.00	\$0.00	\$0.00
KOOI-FM	Cash	None	Spot Data	741858-1	March 2024	03/17/24 ETPCU Golf Tourname	\$0.00	\$0.00	\$0.00
			•				\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
Advertiser: Radio America							******	70100	70.00
Agency: Radio America									
KYKX-FM	Cash	None	Spot Data	DR2415741260-1	March 2024	03/10/24 Drug Emporium	\$100.00	\$100.00	\$100.00
KKUS-FM	Cash	None	Spot Data	RO0122741259-1	March 2024	03/10/24 ROYAL PASSAGE AN	\$11.00	\$11.00	\$11.00
TAXOO T W	Odon	140110	Opor Data	11001227412001	Water 2024	00/10/24 NOTAL FROM 182 / 114	\$111.00	\$111.00	\$111.00
Advantia en Baiainen Canala						L	\$111.00	\$111.00	\$111.00
Advertiser: Raising Cane's	- 4!								
Agency: DAA Media + Mark	_	Nama	Dadia Invaiana	700005.4	Manah 2024	00/40/04 Foot Food	# 400.00	#207.00	#207.00
KOOI-FM	Cash	None	Radio Invoices	738995-1	March 2024	03/10/24 Fast Food	\$468.00	\$397.80	\$397.80
							\$468.00	\$397.80	\$397.80
							\$468.00	\$397.80	\$397.80
Advertiser: Sparklight									
Agency: US International M	edia								
KYKX-FM	Cash	None	Radio Invoices	727703-3	March 2024	03/17/24 Communications	\$625.00	\$531.25	\$531.25
KKUS-FM	Cash	None	Radio Invoices	727701-3	March 2024	03/17/24 Communications	\$480.00	\$408.00	\$408.00
KOOI-FM	Cash	None	Radio Invoices	727702-3	March 2024	03/17/24 Communications	\$600.00	\$510.00	\$510.00
							\$1,705.00	\$1,449.25	\$1,449.25
							\$1,705.00	\$1,449.25	\$1,449.25
Advertiser: Time Line Comm In	C								
Agency: Time Line Comm I	10								
KOOI-FM	Cash	None	Spot Data	739452-2	March 2024	03/10/24 5 Starr Tree Service	\$15.00	\$15.00	\$0.00
KKUS-FM	Cash	None	Spot Data	740378-1	March 2024	03/10/24 M Roofing and Constru-	\$65.00	\$65.00	\$0.00
							\$80.00	\$80.00	\$0.00
							\$80.00	\$80.00	\$0.00
Advertiser: T-Mobile						<u>-</u>	<u>'</u>		
Agency: Initiative Media (Or	naha)								
KOYE-FM	Trade	None	Radio Invoices	0604 736118-2	March 2024	03/17/24 PREPAID APPLE	\$2,088.00	\$2,088.00	\$2,088.00
KOYE-FM	Cash	None	Radio Invoices	0604 736113-2	March 2024	03/17/24 PREPAID APPLE	\$1,608.00	\$1,366.80	\$1,366.80
		. 10.10		3331 1331132		33,11,2111121,11271112	\$3,696.00	\$3,454.80	\$3,454.80
						-	\$3,696.00	\$3,454.80	\$3,454.80
Advertiser: Toliver Dodge - Min	enla						Ψο,οσοίοσ	ψο,τοτ.σο	ψο,τοτ.σο
Agency: CBC Automotive N									
KKUS-FM	Cash	Material	Spot Data	738233-2	March 2024	02/29/24 TLDM February 2024 C	\$458.00	\$389.30	\$389.30
	Cash	Material	Spot Data	738244-2	March 2024	02/29/24 TLDM February 2024 C 02/29/24 TLDM February 2024 C	\$422.00	\$358.70	\$358.70
KYKX-FM	Casii		•		March 2024 March 2024	02/29/24 TLDM February 2024 C 02/29/24 TLDM February 2024 C	\$422.00 \$422.00	\$358.70 \$358.70	\$358.70
KOOLEM	Cach	Material	Shot Data						ของอ. / U
KOOI-FM	Cash	Material	Spot Data	738246-2	Maich 2024	02/29/24 TEDIVIT EDITIARY 2024 C			
KOOI-FM	Cash	Material	Spot Data	730240-2	March 2024	02/29/24 TEDMT editary 2024 C	\$1,302.00 \$1,302.00	\$1,106.70 \$1,106.70	\$1,106.70 \$1,106.70



Station	C/T	Co-op Status	El Export Type	Estima	nt Invoice #	Billing Month	Invoice Date	Order Product Descrip	Gross \$ Ne	et \$	Balance
Advertiser: Toliver Ford - Mir	neola			_							
Agency: CBC Automotive	e Marketing										
KYKX-FM	Cash	Material	Spot Data		738224-2	March 2024	02/29/2	4 TLFM February 2024 C	\$412.00	\$350.20	\$350.20
KKUS-FM	Cash	Material	Spot Data		738222-2	March 2024	02/29/2	4 TLFM February 2024 C	\$422.00	\$358.70	\$358.70
KOOI-FM	Cash	Material	Spot Data		738225-2	March 2024	02/29/2	4 TLFM February 2024 C	\$430.00	\$365.50	\$365.50
									\$1,264.00	\$1,074.40	\$1,074.40
									\$1,264.00	\$1,074.40	\$1,074.40
Advertiser: United Rentals (1	Tyler)										
Agency: United Rentals (Tyler)										
KKUS-FM	Cash	None	Spot Data		741734-1	March 2024	03/17/2	4 Equipment Sale - Long	\$1,000.00	\$1,000.00	\$0.00
KYKX-FM	Cash	None	Spot Data		741730-1	March 2024	03/17/2	4 Equipment Sale - Long	\$1,000.00	\$1,000.00	\$0.00
									\$2,000.00	\$2,000.00	\$0.00
									\$2,000.00	\$2,000.00	\$0.00
Advertiser: Whataburger								_			
Agency: KSM Chicago											
KOOI-FM	Cash	None	Radio Invoices	0171	729206-3	March 2024	03/17/2	4 CORPORATE	\$585.00	\$497.25	\$497.25
									\$585.00	\$497.25	\$497.25
									\$585.00	\$497.25	\$497.25
									\$46,198.00	\$43,024.30	\$23,761.60

[Sorted by: Advertiser]