JOHN KERMIT HILL



Remit To: ALPHA MEDIA DENISON/ N DALLAS 1800 TEAGUE DRIVE SUITE 300 SHERMAN, TX 75090

invoice:	IN-1240335867
E-Involce:	E35867
Station:	KMKT-FM
El Code:	(None)
Involce Date:	3/5/2024
Total Due:	\$350.00
Amt Pald:	

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

JOHN KERMIT HILL 614 North Travis Street Sheman, TX 75090 JOHN KERMIT HILL

PO #: Agy Code:

Est#:

Product: JOHN KERMIT HILL DA

Buyer:

Involced: IN-1240335867

El Code: (None)

Date: 3/5/2024

Contract: 319530

Total Due: \$350.00

Payment Terms: NET 30 DAYS
Salesrep: POLITICAL POLITICAL

INVOICE SUMMARY								
itation	Туре	Qty	Gross	Total				
KMKT-FM	,							
	Spots	28	\$350.00	\$350.00				

INVOICE DETAIL

KMKT-FM SPOT DETAILS

Date		Lon	T			Theren	-		Ohi	Dele	Total
Design	Len Times							Qty	Rate	Total	
			ISCI/Tapell: GC DISTRICT ATTORNEY EARLY Deec: JOHN KERMIT FOR DA								
Frl 3/1	1/2024	30	06:21AM	07:20AM	01:36PM	03:20PM	04:20PM	06:37PM	6	\$15.00	\$90.00
	ISCI/Tapail: GC DISTRICT ATTORNEY VOTE 3/5						Desc: JOHN KERMIT FOR DA				
Sat 3/2	2/2024	30	07:51AM	09:22AM	02:19PM	03:22PM	04:21PM		5	\$8.00	\$40.00
Sun 3/3	3/2024	30	10:21AM	12:18PM	01:21PM	02:19PM	06:22PM		5	\$8.00	\$40.00
Mon 3/4	4/2024	30	06:51AM	08:20AM	10:50AM	12:20PM	04:22PM	05:20PM	6	\$15.00	\$90.00
	ISCI/Taped: GC DISTRICT ATTORNEY VOTE TODA					IEY VOTE	Desc: JOHN KERMIT FOR DA				
Tue 3/5	5/2024	30	07:19AM	09:50AM	10:53AM	11:49AM	12:50PM	01:21PM	6	\$15.00	\$90.00
							O	IKT-FM SPOT TOTALS:	28		\$350.00

^{**}NEW**LISTEN LIVE WWW.931KMKT.COM**

PLEASE INCLUDE INVOICE # ON ALL PAYMENTS

Accounting Department 903-483-6805

I affirm that the announcements were broadcast as indicated above.

My Commission Expires 01-18-2028