

KTTX-FM / KWHI-AM
P.O. Box 1280
Brenham, Texas 77834-1280 USA
(979) 836-3655

Statement Date
3/31/2024

Statement Date
3/31/2024

REMITTANCE ADVICE
Please detach and return with payment

KTTX-FM / KWHI-AM
P.O. Box 1280
Brenham, Texas 77834-1280 USA
(979) 836-3655

LOVELACE, JARED
PO BOX 112
LA GRANGE, TEXAS 78945 UNITED STATES

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LA GRANGE, TEXAS 78945 UNITED STATES

Advertiser Id: 4188

Sales Rep: Accounts, House

Date	Description	Ref#	Debits	Credits
3/31/2024	*Inv: CAMPAIGN SCHEDULE	4188-00002-0001	\$139.00	
2/19/2024	Payment, Thank You	1d56c032fm-1		(\$139.00)
3/31/2024	*Inv: CAMPAIGN SCHEDULE	4188-00003-0001	\$70.00	
2/19/2024	Payment, Thank You	1d56c032am-1		(\$70.00)

Sales Rep: Accounts, House

Advertiser Id: 4188

Date	Ref#	Amount
3/31/2024	*Inv 4188-00002-0001	\$139.00
2/19/2024	Pmt 1d56c032fm-1	(\$139.00)
3/31/2024	*Inv 4188-00003-0001	\$70.00
2/19/2024	Pmt 1d56c032am-1	(\$70.00)

SPONSORSHIPS AVAILABLE FOR BLUEBONNET FESTIVAL, COTTON GIN FESTIVAL AND BRENHAM MAIFEST!
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE PORTION OF STATEMENT WITH YOUR PAYMENT.

Dec +	Jan	Feb	Mar	Total
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00

Balance Due				\$0.00
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Aging Analysis	
Dec +	\$0.00
Jan	\$0.00
Feb	\$0.00
Mar	\$0.00
Balance Due	\$0.00

Charges or Payments received after this date will appear on next statement

Terms: Balance due by 10th of the month. A 1 1/2 % Late Fee will be added monthly to unpaid balance. All payments received after statement date will be posted and will appear on the following statement. We accept MasterCard, Visa, Discover and American Express.

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LOVELACE, JARED

Advertiser ID: 4188

Amount Paid

4188-00002-0001	3/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4188-00002-0001

O 3/31/2024

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LOVELACE, JARED
PO BOX 112
LA GRANGE, TEXAS 78945 UNITED STATES

Purchase Order Number:

Est. Number:

Co-Op:

Description: CAMPAIGN SCHEDULE

Salesperson: Accounts, House

Date	Day	Length	Ads	Qty	Rate	Total
3/1/2024	Fri	:30	KTTX-FM 10:34:00 AM	1	\$17.00	\$17.00
3/1/2024	Fri	:30	KTTX-FM 04:34:00 PM 06:37:00 PM	2	\$19.00	\$38.00
3/1/2024	Fri	:30	KTTX-FM 06:53:29 AM 08:36:00 AM	2	\$21.00	\$42.00
3/2/2024	Sat	:30	KTTX-FM 07:50:30 AM 10:50:30 AM 12:35:30 PM 02:50:00 PM 04:50:30 PM	5	\$0.00	\$0.00
3/3/2024	Sun	:30	KTTX-FM 06:28:00 AM 08:42:00 AM 11:43:00 AM 01:35:00 PM 06:20:30 PM	5	\$0.00	\$0.00
3/4/2024	Mon	:30	KTTX-FM 09:49:00 AM	1	\$21.00	\$21.00
3/5/2024	Tue	:30	KTTX-FM 09:08:30 AM	1	\$21.00	\$21.00

SPONSORSHIPS AVAILABLE FOR BLUEBONNET FESTIVAL, COTTON GIN FESTIVAL AND BRENHAM MAIFEST!

Quantity	17	Total	\$139.00
Total Due			\$139.00

INVOICE

KTTX-FM / KWHI-AM
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LOVELACE, JARED

Advertiser ID: 4188

Amount Paid

4188-00003-0001	3/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4188-00003-0001

O 3/31/2024

1

LOVELACE, JARED
PO BOX 112
LA GRANGE, TEXAS 78945 UNITED STATES

Purchase Order Number:

Est. Number:

Co-Op:

Description: CAMPAIGN SCHEDULE

Salesperson: Accounts, House

Date	Day	Length	Ads	Qty	Rate	Total
3/1/2024	Fri	:30	KWHI-AM 07:06:29 AM 08:21:30 AM 11:46:30 AM 03:58:00 PM 06:28:30 PM	5	\$10.00	\$50.00
3/2/2024	Sat	:30	KWHI-AM 06:40:59 AM 07:49:30 AM 08:47:00 AM 11:55:00 AM 02:30:00 PM	5	\$0.00	\$0.00
3/3/2024	Sun	:30	KWHI-AM 07:29:01 AM 12:05:31 PM 01:12:30 PM 01:31:30 PM 06:12:30 PM	5	\$0.00	\$0.00
3/4/2024	Mon	:30	KWHI-AM 09:46:00 AM	1	\$10.00	\$10.00
3/5/2024	Tue	:30	KWHI-AM 09:48:00 AM	1	\$10.00	\$10.00

SPONSORSHIPS AVAILABLE FOR BLUEBONNET FESTIVAL, COTTON GIN FESTIVAL AND BRENHAM MAIFEST!

Quantity	17	Total	\$70.00
Total Due			\$70.00

INVOICE