

INVOICE/BROADCAST ORDER 4099

Advertiser: **Don Metzler Campaign**

KVLG-K-BUK
KBUK Radio Inc.

P.O. Box 609

La Grange, Texas 78945
(979) 968-3173

Political

Attention: **639-1600**

Phone: **639-1600**

Affidavit Yes No

City: _____ State: _____ Zip: _____

Business/Product Type: _____

Cart # **142**

Customer # _____

Order # _____

SCHEDULE AS _____

(ROS. Specified Range, Fixed Position)

Start: **5-14-22 5:24z**

End: _____

C.M. Length: **30**

SALESPERSON: **Daw**

CO OP: _____

DAY	TIME	NO. PER WEEK	SEC.	RATE	TOTAL NO. TIMES	SCHEDULE							TOTAL SPOTS	
						SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY		
	<i>Old Music Program</i>		<i>:45</i>	<i>25.00</i>	<i>4</i>									
	<i>May 14, 21</i>													
	<i>Sat Noon News</i>		<i>:45</i>	<i>20.00</i>	<i>2</i>									
	<i>May 14, 21</i>													
	<i>Morning News</i>		<i>:45</i>	<i>20.00</i>	<i>3</i>									
	<i>May 17, 19, 23</i>													
	<i>Ros May 15, 16, 18, 20</i>		<i>:45</i>	<i>16.00</i>	<i>6</i>									
	<i>22, 24</i>													
					15									

SM: _____ CM: _____ TM: _____

TOTAL CONTRACT \$ **296.00**

JAN	FEB	MAR	APR	MAY	JUN
JUL	AUG	SEP	OCT	NOV	DEC

AGENCY COMMISSION

PAY THIS AMOUNT **296.00**

GROSS BILLING **\$1063**

1. Invoices are due and payable by the 10th of the following month.
 2. A charge of 1 1/2% per month will be charged on all overdue bills.
 3. Client will be charged earned rate for failure to fulfill contract.
 4. Rate Protection - 90 days from date of contract unless otherwise specified in this order.

ALL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM OFFICIAL LOG.

STATION REPRESENTATIVE _____

KBUK Radio, Inc. and KBUK/KVLG do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

INVOICE/BROADCAST ORDER 4100

KVLG-K-BUK
KBUK Radio Inc.

P.O. Box 609
La Grange, Texas 78945
(979) 968-3173

Political

Advertiser: *Don Mueller Campaign*

Agency Name
 Address
 City
 State
 Zip

Attention
 Phone: *639-1600*
 Affidavit Yes No

New Customer Yes No
 Spots Programs Remote Additional
 O.D.F.R. F.O.R.
 Business/Product Type: _____

Start: *5-14-22* End: *5-24-22* Cart # *256*
 C.M. Length: *AS* Customer # _____ Order # _____

SCHEDULE AS _____ (ROS. Specified Range, Fixed Position)

DAY	TIME	NO. PER WEEK	SEC.	RATE	TOTAL NO. TIMES	SCHEDULE							TOTAL SPOTS PER WEEK	TOTAL SPOTS
						SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY		
			<i>:45</i>	<i>25.00</i>	<i>2</i>									
	<i>Old Music Program</i>													
	<i>May 17, 21</i>													
	<i>MORNING NEWS</i>		<i>:45</i>	<i>20.00</i>	<i>4</i>									
	<i>May 16, 18, 20, 24</i>													
	<i>Sat Noon News</i>		<i>:45</i>	<i>20.00</i>	<i>2</i>									
	<i>May 14, 21</i>													
	<i>ROS</i>		<i>:45</i>	<i>16.00</i>	<i>5</i>									
	<i>May 15, 17, 19, 22, 23</i>													

Salesperson: *COUY*
 CO OP: _____
 Gross Billing: *F1063*
 Agency Commission: _____
 Pay This Amount: **250.00**

SA *DD* *913*

- 1. Invoices are due and payable by the 10th of the following month.
- 2. A charge of 1 1/2% per month will be charged on all overdue bills.
- 3. Client will be charged earned rate for failure to fulfill contract.
- 4. Rate Protection - 90 days from date of contract unless otherwise specified in this order.

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TOTAL CONTRACT \$	JAN	FEB	MAR	APR	MAY	JUN
<i>250.00</i>						
	JUL	AUG	SEP	OCT	NOV	DEC

INVOICE/BROADCAST ORDER 4103

KVLG-K-BUK
KBUK Radio Inc.

P.O. Box 609
La Grange, Texas 78945
(979) 968-3173

POLITICAL

Advertiser: *Don Mueller Campaign*

Agency Name: *639-1600*

Attention: *639-1600*

Phone: *639-1600*

Affidavit Yes No

City: _____ State: _____ Zip: _____

Business/Product Type: _____

Cart # *56*

Customer # _____

Order # _____

Start *5-13-22* End *5-23-24*

C.M. Length *1:45*

SCHEDULE AS _____

(ROS. Specified Range, Fixed Position)

DAY	TIME	SCHEDULE	NO. PER WEEK	SEC.	RATE	TOTAL NO. TIMES	
						CO OP	SALESPERSON
		PROS (see Calendar)			1:45 21.00	11	0
		Old Music Show			1:45 36.00	1	0
		5:14 Noon News			1:45 31.00	1	0
						TOTAL SPOTS	13

SUN	MON	TUE	WED	THUR	FRI	SAT	SUN
15	16	17	18	19	20	21	22
1	1	1	1	1	1	1	1
1	1	1	1	1	1	1	1

Handwritten notes in grid: 1:45, 2:32, 13, 14, 14, 14, 14

SM _____ CM _____

TOTAL CONTRACT \$ **297.00**

JAN	FEB	MAR	APR	MAY	JUN
JUL	AUG	SEP	OCT	NOV	DEC

- Invoices are due and payable by the 10th of the following month.
- A charge of 1/2% per month will be charged on all overdue bills.
- Client will be charged earned rate for failure to fulfill contract.
- Rate Protection - 90 days from date of contract unless otherwise specified in this order.

ALL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM OFFICIAL LOG.

AGENCY COMMISSION

PAY THIS AMOUNT *364.00*

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INVOICE/BROADCAST ORDER 4089

Advertiser: **Don Mueller Campaign**
Agency Name: **Don Mueller Campaign**
Address: **P.O. Box 311**
City: **Schwaburg** State: **Tx** 77886
SCHEDULE AS _____ (ROS, Specified Range, Fixed Position)

KVLG-K-BUK
KBUK Radio Inc.
P.O. Box 609
La Grange, Texas 78945
(979) 968-3173
POLITICAL

Attention: **Don Mueller Campaign** Phone: **979-639-1600**
New Customer Yes No
Package: Spots Remote
Additional: News
Business/Product Type: _____

Cart # **109**
Customer # _____
Order # _____

Start: **5-13-77** End: **5-13-77** C.M. Length: **15**

SCHEDULE	CO OP	SALESPERSON	TOTAL NO. TIMES	NO. PER WEEK	SEC.	RATE	TOTAL SPOTS
S-B Morning News		Cory	1		15	13.00	1

CO OP	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
								\$
								\$
								\$
								\$
								\$
								\$
								\$

MA PO #13
#1063
GROSS BILLING

- 1. Invoices are due and payable by the 10th of the following month.
- 2. A charge of 1 1/2% per month will be charged on all overdue bills.
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- 4. Rate Protection - 90 days from date of contract unless otherwise specified in this order.

ALL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM OFFICIAL LOG.
STATION REPRESENTATIVE _____

TOTAL CONTRACT \$ **13.00**

JAN	FEB	MAR	APR	MAY	JUN
				<input checked="" type="checkbox"/>	
JUL	AUG	SEP	OCT	NOV	DEC

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PAY THIS AMOUNT **13.00**