

INVOICE



KAUZ
3601 Seymour Highway
Wichita Falls, TX 76309
USA
Main: (940) 322-6957
Billing: (940) 322-6957

Invoice #	Invoice Date	Invoice Month	Invoice Period
1884688-1	12/31/17	December 2017	12/01/17 - 12/31/17

Property	Account Executive	Sales Office	Sales Region
KAUZ	Local House	Wichita Falls	Local

Billing Address:

Hoegger Communications
Attention: Kathryne Koch
901 Indiana Street
Suite 100
Wichita Falls, TX 76301

Advertiser	Product	Estimate Number
POL/Fallon, Pat/R/State Sen	Dec-Jan 2018	

Flight Dates	Order #	Alt Order #
12/29/17 - 01/03/18	1884688	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

KAUZ
Dept #5562
PO Box 11407
Birmingham, AL 35246-5562
USA

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/29/17	01/03/18	6:30 AM-7:00 AM	6:30 AM-7:00 AM	111-1--	1:00	4	\$120.00	NM
Weeks: <u>Start Date</u> 12/25/17 <u>End Date</u> 12/31/17 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u> \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KAUZ F 12/29/17 6:50 AM 6:30 AM-7:00 AM 6:30 AM-7:00 AM 1:00 FALLONCHRISTMAS BLOOP1220 \$120.00 NM									
2	12/30/17	12/30/17	LOC SA 8a News	SA 8-8:30a	-----S-	1:00	1	\$90.00	NM
Weeks: <u>Start Date</u> 12/25/17 <u>End Date</u> 12/31/17 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 1 <u>Rate</u> \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KAUZ Sa 12/30/17 8:09 AM LOC SA 8a News SA 8-8:30a 1:00 FALLONCHRISTMAS BLOOP1220 \$90.00 NM									
3	12/31/17	12/31/17	10:30 AM-11:00 AM	10:30 AM-11:00 AM	-----S	1:00	1	\$400.00	NM
Weeks: <u>Start Date</u> 12/25/17 <u>End Date</u> 12/31/17 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KAUZ Su 12/31/17 10:30 AM-11:00 AM 10:30 AM-11:00 AM :00 \$400.00 NM <i>Credited</i>									
4	12/31/17	12/31/17	NET CBS Sunday Mornin	Sun 9-10:30a	-----S	1:00	1	\$120.00	NM
Weeks: <u>Start Date</u> 12/25/17 <u>End Date</u> 12/31/17 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KAUZ Su 12/31/17 9:33 AM NET CBS Sunday Morning Sun 9-10:30a 1:00 FALLONCHRISTMAS BLOOP1220 \$120.00 NM									
5	12/31/17	12/31/17	NET Sun Hour 4	Sun 9-10p	-----S	1:00	1	\$280.00	NM
Weeks: <u>Start Date</u> 12/25/17 <u>End Date</u> 12/31/17 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$280.00									

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

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<u>Invoice #</u> 1884688-1	<u>Invoice Date</u> 12/31/17	<u>Invoice Month</u> December 2017	<u>Invoice Period</u> 12/01/17 - 12/31/17
<u>Advertiser</u> POL/Fallon, Pat/R/State Ser		<u>Product</u> Dec-Jan 2018	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	12/31/17	12/31/17	NET Sun Hour 4	Sun 9-10p	-----S	1:00	1	\$280.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	KAUZ	Su	12/31/17	10:09 PM	NET Sun Hour 4	Sun 9-10p	1:00	FALLONCHRISTMAS BLOOP1220	\$280.00 NM	
<u>Total Spots</u>							4			

Payment Terms 30 Days

<u>Gross Total</u>	\$610.00
<u>Agency Commission</u>	\$91.50
<u>Net Amount Due</u>	\$518.50

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