

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
1878426-1	12/31/17	December 2017	12/01/17 - 12/29/17

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

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/Fallon, Pat/R/State Sen	December 2017	

Flight Dates	Order #	Alt Order #
12/24/17 - 12/29/17	1878426	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

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	12/24/17	12/24/17	LOC SU 8a News	SU 8-830a	-----S	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/18/17 12/24/17 -----S 1 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KAUZ	Su	12/24/17	8:25 AM	LOC SU 8a News	SU 8-830a	:30	FALLON MERRYCHRISTMS2017r	\$40.00 NM
2	12/26/17	12/29/17	LOC News M-F 6-7a	M-F 6-7a	-2111--	:30	5	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/25/17 12/31/17 -2111-- 5 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KAUZ	Tu	12/26/17	6:29 AM	LOC News M-F 6-7a	M-F 6-7a	:30	FALLON MERRYCHRISTMS2017r	\$40.00 NM
1	KAUZ	Tu	12/26/17	6:57 AM	LOC News M-F 6-7a	M-F 6-7a	:30	FALLON MERRYCHRISTMS2017r	\$40.00 NM
3	KAUZ	W	12/27/17	6:22 AM	LOC News M-F 6-7a	M-F 6-7a	:30	FALLON MERRYCHRISTMS2017r	\$40.00 NM
4	KAUZ	Th	12/28/17	6:21 AM	LOC News M-F 6-7a	M-F 6-7a	:30	FALLON MERRYCHRISTMS2017r	\$40.00 NM
5	KAUZ	F	12/29/17	6:07 AM	LOC News M-F 6-7a	M-F 6-7a	:30	FALLON MERRYCHRISTMS2017r	\$40.00 NM

Total Spots **6**

Payment Terms 30 Days

<u>Gross Total</u>	\$240.00
<u>Agency Commission</u>	\$36.00
<u>Net Amount Due</u>	\$204.00

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.