

INVOICE



KUQI Fox 38
600 Leopard Street
Suite # 1924
Corpus Christi, TX 78401
Main: (361) 600-3800
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
2604-2	11/04/14	November 2014	10/27/14 - 11/03/14

Station	Account Executive	Sales Office	Sales Region
KUQI	Steve Gratzner	Regional-Out of	Regional

Billing Address:

GMMB
Attention: Accounts Payable
Washington Harbour
3050 K Street, NW
Suite 100
Washington, DC 20007

Send Payment To:

KUQI Fox 38
600 Leopard Street
Suite # 1924
Corpus Christi, TX 78401

Advertiser	Product	Estimate Number
Wendy R. Davis for Govern	245 - Candidate	3879 - Davis EN 10.2

Flight Dates	Order #	Alt Order #
10/21/14 - 11/03/14	2604	3596300

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912856		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/27/14	10/27/14	MON 11a-12p MAURY P	11a-12p	1-----	:30	1	\$10.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/27/14	11/02/14	1-----	1	\$10.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUQI	M	10/27/14	11:47 AM	MON 11a-12p MAURY POVICH	11a-12p	:30	WD-TV14-23	\$10.00 NM
5	10/27/14	10/27/14	MON 12p-1p ACCESS H	12p-1p	1-----	:30	1	\$10.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/27/14	11/02/14	1-----	1	\$10.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUQI	M	10/27/14	12:46 PM	MON 12p-1p ACCESS HOLLY	12p-1p	:30	WD-TV14-23	\$10.00 NM
7	10/27/14	10/27/14	MON 1p-2p DIVORCE C	11p-2p	1-----	:30	1	\$10.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/27/14	11/02/14	1-----	1	\$10.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUQI	M	10/27/14	1:53 PM	MON 1p-2p DIVORCE CT	1p-2p	:30	WD-TV14-23	\$10.00 NM
9	10/27/14	10/27/14	MON 2p-3p JUDGE F/PA	2p-3p	1-----	:30	1	\$10.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/27/14	11/02/14	1-----	1	\$10.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUQI	M	10/27/14	2:44 PM	MON 2p-3p JUDGE F/PAT CT	2p-3p	:30	WD-TV14-23	\$10.00 NM
11	10/27/14	10/27/14	MON 3p-4p JERRY SPR	11p-4p	1-----	:30	1	\$10.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/27/14	11/02/14	1-----	1	\$10.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUQI	M	10/27/14	3:28 PM	MON 3p-4p JERRY SPRINGER	3p-4p	:30	WD-TV14-23	\$10.00 NM
13	10/27/14	10/27/14	MON 4p-5p MAURY PO	4p-5p	1-----	:30	1	\$10.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/27/14	11/02/14	1-----	1	\$10.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUQI	M	10/27/14	4:59 PM	MON 4p-5p MAURY POVICH	4p-5p	:30	WD-TV14-23	\$10.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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600 Leopard Street
Suite # 1924
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2604-2	11/04/14	November 2014	10/27/14 - 11/03/14
Advertiser	Product	Estimate Number	
Wendy R. Davis for Govern	245 - Candidate	3879 - Davis EN 10.2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	10/27/14	10/27/14	Mon 7-8P GOTHAM	7p-8p	1-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUQI M 10/27/14 6:58 PM Mon 7-8P GOTHAM 7p-8p :30 WD-TV14-23 \$150.00 NM									
15	10/27/14	10/27/14	Mon SLEEPY HOLLOW	8p-9p	1-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUQI M 10/27/14 8:17 PM Mon SLEEPY HOLLOW 8p-9p :30 WD-TV14-23 \$200.00 NM									
20	10/21/14	10/24/14	TU-F 9p-10p HIMYM/AM	9p-10p	-1111--	:30	4	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 -1111-- 4 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 KUQI M 11/03/14 2:19 PM MON 2p-3p 2p-3p :30 WD-TV14-23 \$10.00 NM MG for 20.4 10/24 PE'D DUE TO WORLD SERIES									
5 KUQI M 11/03/14 9:11 PM MON 9p-10p HIMYM/AM DAD 9p-10p :30 WD-TV14-23 \$10.00 NM MG for 20.1 10/21 PE'D DUE TO WORLD SERIES									
6 KUQI M 11/03/14 9:47 PM TU-F 9p-10p HIMYM/AM DAD 9p-10p :30 WD-TV14-23 \$10.00 NM MG for 20.2 10/22 PE'D DUE TO WORLD SERIES									
21	10/27/14	10/27/14	MON 9p-10p HIMYM/AM	9p-10p	1-----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 1----- 1 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUQI M 10/27/14 9:19 PM MON 9p-10p HIMYM/AM DAD 9p-10p :30 WD-TV14-23 \$10.00 NM									
Total Spots							12		

Payment Terms 30 Days

<u>Gross Total</u>	\$450.00
<u>Agency Commission</u>	\$67.50
<u>Net Amount Due</u>	\$382.50