

INVOICE



KUPB-TV
 10313 Younger Road
 Midland, TX 79706
 Main: (432) 563-1826
 Billing: (432) 563-1826

Property	KUPB-TV		
Invoice #	494563-1	Order #	494563
Invoice Date	10/27/19	Alt Order #	
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/27/19	Flight Dates	10/27/19 - 11/05/19
Advertiser	Midland College		
Product	Candidates		
Estimate #			
Account Executive	Midland House		
Sales Office	Midland		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

SHK The Advertising Firm
 Attention: Accounts Payable
 306 W Wall Street, Suite 200
 Midland, TX 79701

Send Payment To:

KUPB-TV
 P.O. Box 201974
 Dallas, TX 75320-1974

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	10/27/19	11/05/19	Su 5p-530p	5p-530p	-----S	:30	1	\$50.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/19 10/27/19 -----S 1 \$50.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUPB Su 10/27/19 5p-530p :00 \$50.00 NM Unresolved										
6	10/27/19	11/05/19	Su 2p-3p	2p-3p	-----S	:30	1	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/19 10/27/19 -----S 1 \$100.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUPB Su 10/27/19 1:54 PM Su 2p-3p 2p-3p :30 MAYOR MORALES \$100.00 NM										
8	10/27/19	11/03/19	7:00 PM-9:00 PM	7:00 PM-9:00 PM	-----S	:30	1	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/19 10/27/19 -----S 1 \$100.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KUPB Su 10/27/19 7:54 PM 7:00 PM-9:00 PM 7:00 PM-9:00 PM :30 MAYOR MORALES \$100.00 NM										
<u>Total Spots</u>							2			

Payment Terms 30 Days

<u>Gross Total</u>	\$200.00
<u>Agency Commission</u>	\$30.00
<u>Net Amount Due</u>	\$170.00

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