

**INVOICE**

**KAUZ**  
**3601 Seymour Highway**  
**Wichita Falls, TX 76309**  
**Sales T&C: <http://bit.ly/2BQrdRe>**  
**Main: (940) 322-6957**  
**Billing: (940) 322-6957**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1917709-1	02/28/18	February 2018	02/01/18 - 02/07/18

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/Kosub, F Dobie/Judge/	February 2018	

Flight Dates	Order #	Alt Order #
02/07/18 - 02/07/18	1917709	

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	02/07/18	02/07/18	Political Debate	M-F 630-7p	--W----	:15/:15	1	\$265.00	BK																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>02/05/18</td><td>02/11/18</td><td>--W----</td><td>1</td><td>\$265.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/05/18	02/11/18	--W----	1	\$265.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	02/05/18	02/11/18	--W----	1	\$265.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
1	KAUZ	W	02/07/18	6:58 PM	Political Debate	M-F 630-7p	:15	KOSUBANNOUNCEMENT22018 15	\$133.00 BK																				
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<u>Total Spots</u>							1																						

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$265.00</b>
<u>Agency Commission</u>	<b>\$39.75</b>
<u>Net Amount Due</u>	<b>\$225.25</b>

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.