## **INVOICE**



3601 Seymour Highway Wichita Falls, TX 76309 Sales T&C: http://bit.ly/2BQrdRe

Main: (940) 322-6957 Billing: (940) 322-6957

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** 

VOICE				
Property	KAUZ			
Invoice #	2088323-2	Order#	2088323	
Invoice Date	11/30/18	Alt Order #		
Invoice Month	November 2018	Deal #		
Invoice Period	11/01/18 - 11/05/18	Flight Dates	10/29/18 - 11/05/18	
Advertiser	POL/Santellana, Ste	phen/Mayor		
Product	Oct-Nov 2018			
Estimate #				
	Account Executive	Local House		
	Sales Office	Wichita Falls		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 11/05/18	11/05/18	LOC News M-F 6-7a	M-F 6-7a	M	:15/:15	1	\$45.00	BK		
Weeks:	Start Date 11/05/18	End Date MTWTFSS M	Spots/Week 1	Rate \$45.00						
Spots: # C	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate T	уре_
1 k	AUZ M 11	/05/18 6:48 AM LOC No 6:50 AM	ews M-F 6-7a	M-F 6-7a		.,	Vot 102018 Vot 102018		\$23.00 \$22.00	BK
2 10/29/18	11/05/18	CBS This Morning	M-F 7-9a	11111	:15/:15	5	\$45.00	BK		
Weeks:	Start Date 10/29/18	End Date <u>MTWTFSS</u> 11111	Spots/Week 5	<u>Rate</u> \$45.00						
Spots: # (	<u>Day Air</u>	Date <u>Air Time</u> Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate T	ype
4 k	AUZ Th 11	/01/18 8:41 AM CBS Th 8:43 AM	nis Morning	M-F 7-9a		.,	Vot 102018 Vot 102018		\$23.00 \$22.00	BK
5 k	AUZ F 11	/02/18 8:53 AM CBS Th 8:55 AM	nis Morning	M-F 7-9a			Vot 102018 Vot 102018		\$23.00 \$22.00	BK
Weeks:	Start Date 11/05/18	End Date <u>MTWTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$45.00						
Spots: # (	Ch <u>Day</u> Air	Date Air Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate T	уре
6 k	AUZ M 11	/05/18 8:29 AM CBS Tr 8:30 AM	nis Morning	M-F 7-9a		.,	Vot 102018 Vot 102018		\$23.00 \$22.00	BK
3 10/29/18	11/02/18	LOC News M-F 5-530p	M-F 5-530p	11111	:15/:15	5	\$55.00	BK		
Weeks:	Start Date 10/29/18	End Date <u>MTWTFSS</u> 11111	Spots/Week 5	<u>Rate</u> \$55.00						
Spots: #	Ch <u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate T	уре
4 k	AUZ Th 11	/01/18 5:17 PM LOC No 5:18 PM	ews M-F 5-530p	M-F 5-530p			Vot 102018 Vot 102018		\$28.00 \$27.00	BK
5 k	AUZ F 11	/02/18 5:27 PM LOC No 5:29 PM	ews M-F 5-530p	M-F 5-530p		,	Vot 102018 Vot 102018		\$28.00 \$27.00	ВК

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Advertising Terms and Conditions, linked above.

We Warrant that the actual broadcast information shown on this statement 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.

Station does not discriminate in advertising contracts on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

## INVOICE

Send Payment To: KAUZ Dept #5562 PO Box 11407 Birmingham, AL 35246-5562

See MG 7.2

Invoice #	2088323-2	Invoice Month	November 2018				
Invoice Date	11/30/18	Invoice Period	11/01/18 - 11/05/18				
Advertiser	POL/Santellana, Stephen/Mayor						
Product	Oct-Nov 2018						
Estimate #							

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Line Start	Date	End Date	Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 10/29	/18	11/05/18	LOC	News M-F 6-630p	M-F 6-630p	11111	:15/:15	5	\$150.00	BK	
Weeks		Start Date 10/29/18	End D		Spots/Week 5	Rate \$150.00					
Spots: #	Ch	Day A	ir Date	Air Time Descrip	tion	Start/End Time	Length	n Ad-ID			Rate Type
4	KAUZ		1/01/18	6:21 PM LOC No 6:22 PM	•	M-F 6-630p	:15	SS Early	Vot 102018 Vot 102018		\$75.00 BK \$75.00
5	KAUZ	Z F 1	1/02/18	6:22 PM LOC Ne 6:22 PM	ews M-F 6-630p	M-F 6-630p			Vot 102018 Vot 102018		\$75.00 BK \$75.00
Weeks		Start Date 11/05/18	End D 11/11/		Spots/Week 1	<u>Rate</u> \$150.00					
Spots: #	<u>Ch</u>	<u>Day</u> A	ir Date	Air Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
6	KAUZ	Z M 1	1/05/18	6:10 PM LOC Ne 6:12 PM	ews M-F 6-630p	M-F 6-630p			Vot 102018 Vot 102018		\$75.00 BK \$75.00
5 10/29	/18	11/05/18	SYN	M-F 630-7p	M-F 630-7p	МГWГF	:15/:15	3	\$350.00	BK	
Weeks		Start Date 10/29/18	End D 11/04/		Spots/Week 3	<u>Rate</u> \$350.00					
Spots: #	<u>Ch</u>	<u>Day</u> A	ir Date	Air Time Descrip	<u>tion</u>	Start/End Time		Ad-ID			Rate Type
2	KAUZ	Z F 1	1/02/18	6:36 PM SYN M- 6:37 PM	,	M-F 630-7p			Vot 102018 Vot 102018		\$175.00 BK \$175.00
Weeks		Start Date 11/05/18	End D 11/11/	<u>/18 M</u>	Spots/Week 1	<u>Rate</u> \$350.00					
Spots: #	<u>Ch</u>	<u>Day</u> A		Air Time Descrip	<u>tion</u>	Start/End Time		<u>Ad-ID</u>			Rate Type
4	KAUZ	Z M 1	1/05/18	6:42 PM SYN M- 6:44 PM	F 630-7p	M-F 630-7p			Vot 102018 Vot 102018		\$175.00 BK \$175.00
6 10/29	/18	11/05/18	LOC	Late News M-F	M-F 10-1035p	11111	:15/:15	5	\$150.00	BK	
Weeks		Start Date 10/29/18	End D 11/04/		Spots/Week 5	<u>Rate</u> \$150.00					
Spots: #	<u>Ch</u>	<u>Day</u> A	ir Date	Air Time Descrip		Start/End Time		<u>Ad-ID</u>			Rate Type
4	KAUZ	Z Th 1	1/01/18	10:09 PM LOC La 10:11 PM	te News M-F	M-F 10-1035p	:15	SS Early	Vot 102018 Vot 102018	V02	\$75.00 BK \$75.00
5	KAUZ		1/02/18	10:28 PM LOC La 10:29 PM		M-F 10-1035p			Vot 102018 Vot 102018		\$75.00 BK \$75.00
Weeks		Start Date 11/05/18	11/11/	1	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: #	<u>Ch</u>	<u>Day</u> A		Air Time Descrip		Start/End Time		<u>Ad-ID</u>			Rate Type
6	KAUZ	Z M 1	1/05/18	10:33 PM LOC La 10:34 PM	te News M-F	M-F 10-1035p			Vot 102018 Vot 102018		\$75.00 BK \$75.00
7 11/04	/18	11/04/18	LOC	News Sun 5:30-6p	Sun 5:30-6p	S	:15/:15	1	\$115.00	BK	
Weeks		Start Date 10/29/18	End D		Spots/Week 1	Rate \$115.00					
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
1	KAUZ	Z Su 1	1/04/18	LOC Ne	ews Sun 5:30-6p	Sun 5:30-6p	:00				<del>\$115.00</del> BK <del>\$0.00</del>

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Invoice #	2088323-2	Invoice Month	November 2018			
IIIVOICE #	2000323-2	IIIVOICE IVIOITIII	November 2010			
Invoice Date	11/30/18	Invoice Period	11/01/18 - 11/05/18			
Advertiser	POL/Santellana, Stephen/Mayor					
Product	Oct-Nov 2018					
Estimate #						

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
7 11/04/18	11/04/18	LOC News Sun 5:30-6p	Sun 5:30-6p	S	:15/:15	1	\$115.00	BK	
Spots: # Ch	Day Air [	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KAL	JZ Su 11/0 MG for 7.	10:45 PM	e News Sun	Sun 10-10:35p		,	Vot 102018 Vot 102018		\$58.00 BK \$57.00
8 11/04/18	11/04/18	LOC Late News Sun	Sun 10-10:35p	S	:15/:15	1	\$115.00	BK	
0 11/04/10	11/04/10	LOC Late News Sun	Suii 10-10.55p	3	.15/.15	ı	φ115.00	DΝ	
Weeks:	Start Date 10/29/18	End Date 11/04/18 MTWTFSSS	Spots/Week 1	<u>Rate</u> \$115.00					
Spots: # Ch	Day Air [	Date Air Time Descripti	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KAL	JZ Su 11/0	04/18 10:26 PM LOC Lat 10:28 PM	e News Sun	Sun 10-10:35p	• •	• .,	Vot 102018 Vot 102018		\$58.00 BK \$57.00

Total Spots 16

## **Payment Terms 30 Days**

**Gross Total** \$2,120.00

Agency Commission

\$318.00

Net Amount Due

\$1,802.00

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