

FOSTER COMMUNICATIONS CO., INC.
P.O. BOX 2191
SAN ANGELO, TX 76902,

MIKE HERNANDEZ FOR SA POLICE CHIEF

Advertiser ID: 3836 Amount Paid

Revised May 3, 2024

3836-00004-0000	4/30/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

McLAUGHLIN ADVERTISING
115 S PARK STREET
SAN ANGELO, TX 76901 USA

3836-00004-0000 O 4/30/2024 1
For: MIKE HERNANDEZ FOR SA POLICE CHIEF
Purchase Order Number:
Est. Number:
Co-Op:
Description:
Salesperson: MCLAUGHLIN, ,

Date	Day	Length		Qty	Rate	Total
ISCI Code: 8330 mikehernandez600411						
4/15/2024	Mon	1:00	KKSA-AM 08:46:40 AM 09:48:10 AM 10:47:10 AM 01:32:00 PM 04:31:30 PM	5	\$5.00	\$25.00
4/16/2024	Tue	1:00	KKSA-AM 08:46:10 AM 11:30:30 AM 01:30:00 PM 04:58:40 PM 06:14:00 PM	5	\$5.00	\$25.00
4/17/2024	Wed	1:00	KKSA-AM 08:46:40 AM 09:46:10 AM 11:30:00 AM 01:30:00 PM 06:13:30 PM	5	\$5.00	\$25.00
4/18/2024	Thu	1:00	KKSA-AM 08:48:10 AM 10:46:10 AM 12:05:00 PM 01:30:00 PM 05:39:30 PM	5	\$5.00	\$25.00
4/19/2024	Fri	1:00	KKSA-AM 07:12:30 AM 08:47:40 AM 09:47:40 AM 10:46:10 AM 05:45:30 PM	5	\$5.00	\$25.00
4/22/2024	Mon	1:00	KKSA-AM 09:47:10 AM 11:31:00 AM 01:32:00 PM 04:58:40 PM 06:15:00 PM	5	\$5.00	\$25.00
4/23/2024	Tue	1:00	KKSA-AM 07:12:30 AM 09:47:40 AM 10:48:10 AM 01:32:00 PM 05:55:00 PM	5	\$5.00	\$25.00
4/24/2024	Wed	1:00	KKSA-AM 07:12:30 AM 08:46:10 AM 10:46:10 AM 01:32:00 PM 05:57:00 PM	5	\$5.00	\$25.00
4/25/2024	Thu	1:00	KKSA-AM 07:12:30 AM 08:48:10 AM 11:31:00 AM 01:31:00 PM 05:13:20 PM	5	\$5.00	\$25.00
4/26/2024	Fri	1:00	KKSA-AM 07:43:30 AM 08:46:10 AM 09:46:10 AM 11:30:00 AM 05:32:00 PM	5	\$5.00	\$25.00
4/29/2024	Mon	1:00	KKSA-AM 07:22:30 AM 09:34:00 AM 11:05:00 AM 12:57:50 PM 04:58:40 PM	5	\$5.00	\$25.00
4/30/2024	Tue	1:00	KKSA-AM 07:05:00 AM 07:37:00 AM 10:31:00 AM 12:31:00 PM 05:20:00 PM	5	\$5.00	\$25.00

PO BOX 2191 SAN ANGELO, TX 76902 325-949-2112 NET PAYMENT DUE - 15 DAYS. WE ACCEPT MASTERCARD AND VISA.

We warrant that the actual broadcast information shown on this invoice was taken from the official station log. Time approx.-within 15 minutes.

Quantity	60	Total	\$300.00
Total Due			\$300.00

INVOICE