Alt Order #

## **INVOICE**



| Invoice # | Invoice Date | Invoice Month | Invoice Period | 1883304-1 | O2/25/18 | February 2018 | O1/29/18 - O2/25/18

Property	Account Executive	Sales Office	Sales Region
KAUZ	Local House	Wichita Falls	Local

Billing Address:

Design Works (C) Attention: Aaron Rask 2633 Plaza Parkway Wichita Falls. TX 76308-3866 Advertiser POL/Shelton,Maureen/Distri Product Feb - March 2018 Estimate Number

Flight Dates

 02/05/18 - 03/09/18
 1883304

 Billing Calendar Broadcast
 Billing Type Cash

 Special Handling
 Cash

Order #

Agency Code | Advertiser Code | Product 1/2

Agency Ref Advertiser Ref

Send Payment To:

KAUZ Dept #5562 PO Box 11407 Birmingham, AL 35246-5562 USA

						Spots/			
Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 02/05/18	03/09/18	LOC News M-F 6-630	o M-F 6-630p	МГWГF	:15	3	\$100.00	NM	
Weeks:	Start Date 02/05/18	End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$100.00					
Spots: # C	h Day Ai	r Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
2 K	AUZ M 02	/05/18 6:18 PM LOC N	News M-F 6-630p	M-F 6-630p	:1:	5 SHELT	18 01T		\$100.00 NM
3 K	AUZ Tu 02	2/06/18 6:22 PM LOC N	News M-F 6-630p	M-F 6-630p	:1:	5 SHELT	18 01T		\$100.00 NM
1 K	AUZ Th 02	:/08/18 6:21 PM LOC N	News M-F 6-630p	M-F 6-630p	:1:	5 SHELT	18 02T		\$100.00 NM
2 02/05/18	03/09/18	LOC Late News M-F	M-F 10-1035p	МГЖГБ	:15	3	\$75.00	NM	
Weeks:	Start Date 02/05/18	End Date MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$75.00					
Spots: # C	h Day Ai	r Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
2 K	AUZ M 02	M-F 10-1035p	:1:	5 SHELT	18 03T		\$75.00 NM		
3 KAUZ W 02/07/18 10:29 PM LOC Late News M-F				M-F 10-1035p	:1:	5 SHELT	18 01T		\$75.00 NM
1 K	AUZ Th 02	M-F 10-1035p	:1:	5 SHELT	18 03T		\$75.00 NM		
3 02/05/18	03/05/18	SYN M-F 630-7p	M-F 630-7p	111	:15	3	\$232.50	NM	
Weeks:	Start Date 02/05/18	End Date 02/11/18 MTWTFSS 111	Spots/Week 3	Rate \$232.50					
Spots: # C	h Day Air	r Date Air Time Descr	iption_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 K	AUZ M 02	/05/18 6:37 PM SYN I	M-F 630-7p	:1:	5 SHELT	18 02T		\$232.50 NM	
2 K	AUZ Tu 02	:/06/18 6:36 PM SYN I	И-F 630-7p	M-F 630-7p	:1:	5 SHELT	18 02T		\$232.50 NM
6 K	AUZ Tu 02 MG for 3	7/06/18 6:55 PM SYN I 3.3 02/07	И-F 630-7р	M-F 630-7p	:1:	5 SHELT	18 03T		\$232.50 NM
3 K	AUZ W 02 See MG		M-F 630-7p	M-F 630-7p	:0	0			<del>\$232.50</del> NM
4 02/19/18	02/23/18	M-F 9a-5p	M-F 9a-5p	МГЖГБ	:15	10	\$15.00	NM	

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.

## INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
1883304-1	02/25/18	February 2018	01/29/18 - 02/25/18

Advertiser	Product	Estimate Number
POL/Shelton,Maureen/Distr		

Spots/

Line Start	Date I	End Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
4 02/19	9/18 (	02/23/18	M-F 9a-5	Бр	M-F 9a-5p	MTWTF	:15	10	\$15.00	NM		
Week		tart Date 2/19/18	End Date 02/25/18	MTWTFSS MTWTF	Spots/Week 10	<u>Rate</u> \$15.00						
Spots: #	<u>Ch</u>	Day Air	<u>r Date</u> <u>Ai</u>	r Time Desc	ription_	Start/End Time	Lengt	h Ad-ID			Rate	Type
7	KAUZ	M 02	/19/18 9:	58 AM M-F 9	9a-5p	M-F 9a-5p	:1	5 SHELT	18 06T		\$15.00	MM
9	KAUZ	Tu 02	/20/18 1:	59 PM M-F 9	9a-5p	M-F 9a-5p	:1	5 SHELT	18 07T		\$15.00	MM
3	KAUZ	Tu 02	/20/18 4:	06 PM M-F 9	9a-5p	M-F 9a-5p	:1	5 SHELT	18 08T		\$15.00	NM
1	KAUZ	Tu 02	/20/18 4:	55 PM M-F 9	9a-5p	M-F 9a-5p	:1	5 SHELT	18 09T		\$15.00	NM
6	KAUZ	W 02	/21/18 11:	00 AM M-F 9	9a-5p	M-F 9a-5p	:1	5 SHELT	18 10T		\$15.00	NM
2	KAUZ	W 02	/21/18 11:	36 AM M-F 9	9a-5p	M-F 9a-5p	:1	5 SHELT	18 11T		\$15.00	NM
8	KAUZ	Th 02	/22/18 9:	45 AM M-F 9	9a-5p	M-F 9a-5p	:1	5 SHELT	18 12T		\$15.00	NM
4	KAUZ	Th 02	/22/18 11:	38 AM M-F 9	9a-5p	M-F 9a-5p	:1	5 SHELT	18 13T		\$15.00	NM
5	KAUZ	F 02	2/23/18 4:	07 PM M-F 9	9a-5p	M-F 9a-5p	:1	5 SHELT	18 14T		\$15.00	NM
10	KAUZ	F 02	2/23/18 5:	00 PM M-F 9	9a-5p	M-F 9a-5p	:1	5 SHELT	18 15T		\$15.00	NM

Total Spots 19

**Payment Terms 30 Days** 

<u>Gross Total</u> \$1,372.50

Agency Commission

\$205.87

Net Amount Due

\$1,166.63

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.