INVOICE



Design Works (C) Attention: Aaron Rask 2633 Plaza Parkway

Wichita Falls, TX 76308-3866

	Invoice # Invoic		nvoice Date Invoice Mor		onth	Invoice Period				
	1883304-1	02/25/	18	February 2018		01/29/18 - 02/25/18				
	Property Account Executive Sales Office Sales Region									
	Property						Sales Region			
	KAUZ	Local Hou	se		Wichita	Falls	Local			
Advert	Advertiser Product Estimate Number									
	helton,Maureen/D	istri								
		Flight	Dates		Order #		Alt Order #			
		18 - 03	/09/18	1883304						
		Billing			Billing Typ	be	Deal #			
		Broad	cast		Cash					
		Special								
		Agenc	y Code		Advertise	r Code	Product 1/2			
		Agenc	Agency Ref		Advertiser R					
			·							

Send Payment To:

Billing Address:

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

								Spots/				
Line Start	Date I	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 02/05	5/18 (03/09/18	LOC News M-F	6-630p	M-F 6-630p	MTWTF	:15	3	\$100.00	NM		
Week		tart Date 2/05/18		TFSS TF	Spots/Week 3	Rate \$100.00						
Spots: #	Ch	Day Air	Date Air Time	Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2	KAUZ	M 02/	05/18 6:18 PM	LOC Ne	ews M-F 6-630p	M-F 6-630p	:1	5 SHELT	18 01T		\$100.00	NM
3	KAUZ	Tu 02/	/06/18 6:22 PM	LOC Ne	ews M-F 6-630p	M-F 6-630p	:1	5 SHELT	18 01T		\$100.00	NM
1	KAUZ	Th 02	/08/18 6:21 PM	LOC Ne	ews M-F 6-630p	M-F 6-630p	:1	5 SHELT	18 02T		\$100.00	NM
2 02/05	5/18 (03/09/18	LOC Late News	s M-F	М-F 10-1035р	МГWГF	:15	3	\$75.00	NM		
Week		tart Date 2/05/18		<u>TFSS</u> TF	Spots/Week 3	<u>Rate</u> \$75.00						
Spots: #	Ch	Day Air	Date Air Time	Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2	KAUZ	M 02/	05/18 10:10 PM	LOC La	te News M-F	M-F 10-1035p	:1	5 SHELT	18 03T		\$75.00	NM
3	KAUZ	W 02	/07/18 10:29 PM	LOC La	te News M-F	M-F 10-1035p	:1	5 SHELT	18 01T		\$75.00	NM
1	KAUZ	Th 02/	/08/18 10:33 PM	LOC La	te News M-F	M-F 10-1035p	:1	5 SHELT	18 03T		\$75.00	NM
3 02/05	5/18 (03/05/18	SYN M-F 630-7	'n	M-F 630-7p	111	:15	3	\$232.50	NM		
Week		tart Date 2/05/18		TFSS	Spots/Week 3	Rate \$232.50						
Spots: #	Ch	Day Air	Date Air Time	Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	KAUZ	M 02/	05/18 6:37 PM	SYN M-	F 630-7p	M-F 630-7p	:1	5 SHELT	18 02T		\$232.50	NM
2	KAUZ	Tu 02/	/06/18 6:36 PM	SYN M-	F 630-7p	M-F 630-7p	:1	5 SHELT	18 02T		\$232.50	NM
6	KAUZ	Tu 02/ MG for 3	/06/18 6:55 PM		F 630-7p	M-F 630-7p	:1	5 SHELT	18 03T		\$232.50	NM
3	KAUZ	W 02, See MG		SYN M-	-F 630-7p	М-F 630-7р	:0	0			\$232.50	NM
4 02/19	9/18 (02/23/18	M-F 9a-5p		M-F 9a-5p	МГWГF	: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 # 1883304-1	Invoice Date 02/25/18	Invoice Month February 2018	Invoice Period 01/29/18 - 02/25/18
			·
Advertiser	Estimate Number		
POL/Shelton,M			

Line	Start D	Date E	End Date	Desc	ription		Start/End Time	MTWTFSS	Length	Spots/ Week	Ra	ate	Туре		
4	02/19/	18 0	2/23/18	M-F 9)a-5p		M-F 9a-5p	MTWTF	:15	10	\$	15.00	NM		
``	Weeks		art Date 2/19/18	End Da		TWTFSS TWTF	Spots/Week 10	Rate \$15.00							
Spot	:s: <u>#</u>	Ch	Day Ai	r Date	Air Tim	e Descriptio	<u>on</u>	Start/End Time	Leng	th Ad-ID				Rate	Туре
	7	KAUZ	M 02	2/19/18	9:58 A	M M-F 9a-5	C	M-F 9a-5p	:1	5 SHELT	18 06T			\$15.00	NM
	9	KAUZ	Tu 02	2/20/18	1:59 F	M M-F 9a-5	0	M-F 9a-5p	:1	5 SHELT	18 07T			\$15.00	NM
	3	KAUZ	Tu 02	2/20/18	4:06 F	M M-F 9a-5	0	M-F 9a-5p	:1	5 SHELT	18 08T			\$15.00	NM
	1	KAUZ	Tu 02	2/20/18	4:55 F	M M-F 9a-5	0	M-F 9a-5p	:1	5 SHELT	18 09T			\$15.00	NM
	6	KAUZ	W 02	2/21/18	11:00 A	M M-F 9a-5	0	M-F 9a-5p	:1	5 SHELT	18 10T			\$15.00	NM
	2	KAUZ	W 02	2/21/18	11:36 A	M M-F 9a-5	0	M-F 9a-5p	:1	5 SHELT	18 11T			\$15.00	NM
	8	KAUZ	Th 02	2/22/18	9:45 A	M M-F 9a-5	0	M-F 9a-5p	:1	5 SHELT	18 12T			\$15.00	NM
	4	KAUZ	Th 02	2/22/18	11:38 A	M M-F 9a-5	C	M-F 9a-5p	:1	5 SHELT	18 13T			\$15.00	NM
	5	KAUZ	F 02	2/23/18	4:07 F	M M-F 9a-5	C	M-F 9a-5p	:1	5 SHELT	18 14T			\$15.00	NM
	10	KAUZ	F 02	2/23/18	5:00 F	M M-F 9a-5	C	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

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