

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
1917513-1	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/Gillespie, John/District	February 2018	

Flight Dates	Order #	Alt Order #
02/07/18 - 02/07/18	1917513	

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	LOC News M-F 6-630p	M-F 6-630p	--W----	:30	1	\$150.00	NM	
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 \$150.00										
<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	6:26 PM	LOC News M-F 6-630p	M-F 6-630p	:30	JG SKITTLES 30 012218	REV \$150.00 NM	
2	02/07/18	02/07/18	Political Debate	M-F 630-7p	--W----	:30	1	\$265.00	NM	
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	6:59 PM	Political Debate	M-F 630-7p	:30	JG 16 YEARS 30 012318	\$265.00 NM	
<u>Total Spots</u>							2			

Payment Terms 30 Days

<u>Gross Total</u>	\$415.00
<u>Agency Commission</u>	\$62.25
<u>Net Amount Due</u>	\$352.75

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.