

INVOICE



KAUZ
3601 Seymour Highway
Wichita Falls, TX 76309
Sales T&C: <http://bit.ly/2BQrdRe>
Main: (940) 322-6957
Billing: (940) 322-6957

Property	KAUZ		
Invoice #	2089776-1	Order #	2089776
Invoice Date	11/24/18	Alt Order #	
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/05/18	Flight Dates	10/30/18 - 11/05/18
Advertiser	POL/Crane, L/Mayor		
Product	Oct -Nov 2018		
Estimate #			
Account Executive	Local House		
Sales Office	Wichita Falls		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Cash In Advance		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

POL/Crane, L/Mayor
Attention: Accounts Payable
4102 Seymour Road
Wichita Falls, TX 76309

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/30/18	10/30/18	LOC News M-F 6-630p	M-F 6-630p	-T-----	:30	1	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 -T----- 1 \$200.00										
<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	Tu	10/30/18	6:17 PM	LOC News M-F 6-630p	M-F 6-630p	:30	CRANE FOR MAYOR MPEC 2	\$200.00 NM	
2	11/01/18	11/01/18	LOC Late News M-F	M-F 10-1035p	---T---	:30	1	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ---T--- 1 \$200.00										
<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	Th	11/01/18	10:18 PM	LOC Late News M-F	M-F 10-1035p	:30	CRANE FOR MAYOR MPEC 2	\$200.00 NM	
3	11/05/18	11/05/18	LOC News M-F 6-630p	M-F 6-630p	M-----	:30	1	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 M----- 1 \$200.00										
<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	M	11/05/18	6:29 PM	LOC News M-F 6-630p	M-F 6-630p	:30	CRANE FOR MAYOR MPEC 2	\$200.00 NM	
<u>Total Spots</u>							3			

Payment Terms 30 Days

<u>Gross Total</u>	\$600.00
<u>Agency Commission</u>	\$90.00
<u>Net Amount Due</u>	\$510.00

All broadcast and digital advertising placed with station are governed by and subject to the Station's Advertising Terms and Conditions, which can be reviewed at the Sales T&Cs link located next to the Station's address at the top of the page. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with Station's 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. 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.