Alt Order#

Deal#

## INVOICE



KAUZ 3601 Seymour Highway Wichita Falls, TX 76309

Sales T&C: http://bit.ly/2BQrdRe Main: (940) 322-6957

Main: (940) 322-6957 Billing: (940) 322-6957

Attention: Accounts Payable

Wichita Falls, TX 76301

Invoice #	Invoice Date	Invoice Month	Invoice Period
1920956-1	02/28/18	February 2018	02/01/18 - 02/28/18

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

Advertiser Product Estimate Number
POL/McKnight, Jeff/R/30th | Feb - March 2018

Billing Calendar Calendar

Special Handling

02/15/18 - 03/05/18

Flight Dates

Agency Code | Advertiser Code | Product 1/2

Cash

Order#

1920956

Billing Type

Agency Ref Advertiser Ref

POL/MCKNIght, Jem/R

Send Payment To:

Billing Address:

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

Graphics II

Suite 100

600 Eighth St

Spots/

Line Sta	art 🛭	ate E	nd Da	ite De	scriptio	n	Sta	rt/End Time	)	MTWTFSS	Len	gth	Week		Rate	Туре		
1 02	/15/	18 0	3/05/1	8 LO	C News	M-F 6-630	р М-Р	6-630p		11111		:30	5		\$150.00	NM		
We	eks		art Da /12/18		<u>Date</u> 8/18	MTWTFSS 11	<u>s</u>	pots/Week 2		<u>Rate</u> \$150.00								
Spots:	<u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	<u>Air 1</u>	Time Descr	<u>iption</u>			Start/End Tim	<u>1e L</u>	<u>engtl</u>	h Ad-ID				Rate T	уре
	1	KAUZ	Th	02/15/18	6:2	2 PM LOC	Vews M	-F 6-630p		M-F 6-630p		:31	) DM0218	3 A 30	WALK			NM
	2	KAUZ	F	02/16/18	6:2	0 PM LOC 1	News M	-F 6-630p		M-F 6-630p		:30	) JM0218	3 A 30	WALK		\$150.00	NM
We	eks		art Da /19/18			MTWTFSS 11111	<u>s</u>	pots/Week 5		<u>Rate</u> \$150.00								
Spots:	<u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air 🛚	Time Descr	iption			Start/End Tim	<u> 1e</u>	engtl	Ad-ID				Rate T	ype
	3	KAUZ	M	02/19/18	6:2	7 PM LOC N	lews M	-F 6-630p		M-F 6-630p		:30	) JM0218	3 A 30	WALK			NM
	4	KAUZ	Tu	02/20/18	6:1	1 PM LOC N	lews M	-F 6-630p		M-F 6-630p		:30	) ЈМ0218	3 A 30	WALK		\$150.00	NM
	5	KAUZ	W	02/21/18	6:1	5 PM LOC N	lews M	-F 6-630p		M-F 6-630p		:30	) ЈМ0218	3 A 30	WALK		\$150.00	им I
	6	KAUZ	Th	02/22/18	6:26	6 PM LOC N	lews M	-F 6-630p		M-F 6-630p		:30	) JM0218	3 A 30	WALK			NM
	7	KAUZ	۳	02/23/18	6:1	7 PM LOC N	lews M-	-F 6-630p		M-F 6-630p		:30	) JM0218	3 A 30	WALK			NM
We	eks:		art Dat /26/18			MTWTFSS 111	<u>s</u>	pots/Week 3		<u>Rate</u> \$150.00								
Spots:	<u>#</u>	<u>Ch</u>	Day	Air Date	<u>Air T</u>	ime Descr	iption			Start/End Tim	<u>ie L</u>	.engtl	Ad-ID				Rate Ty	/pe
	8	KAUZ	M	02/26/18	6:30	D PM LOC N	lews M-	-F 6-630p		M-F 6-630p		:30	) JM0218	3 A 30	WALK			NM
	9	KAUZ	Tu	02/27/18	6:10	PM LOC N	lews M-	-F 6-630p		M-F 6-630p		:30	) JM0218	3 A 30	WALK		\$150.00	NM

2 02/15/18	03/05/18	LOC Late	e News M-F	M-F 10-1035p	11111	:30	5	\$150.00	NM	
Weeks:	Start Date 02/12/18	End Date 02/18/18	MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # C	<u>h Day Air</u> AUZ Th 02		Time Description		Start/End Time M-F 10-1035p	Length :	<u>Ad-ID</u> DM0218 A	30 WALK		<u>Rate Type</u> \$150.00 NM
Weeks:	Start Date 02/19/18	End Date 02/25/18	MTWTFSS -1-11	Spots/Week 3	<u>Rate</u> \$150.00					ψ130.00 14W
Spots: # C 2 K	<u>h Day Air</u> AUZ Tu 02.		Time Descrip 21 PM LOC La		Start/End Time M-F 10-1035p	Length (	<u>Ad-ID</u> JM0218 A	30 WALK		<u>Rate</u> <u>Type</u> \$150.00 NM

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## INVOICE



Send Payment To:

KAUZ

Dept #5562

PO Box 11407

Birmingham, AL 35246-5562

USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
1920956-1	02/28/18	February 2018	02/01/18 - 02/28/18

Advertiser	Product	Estimate Number
POL/McKnight, Jeff/R/30th	Feb - March 2018	

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 02/15/18	03/05/18	LOC Late News M-F	M-F 10-1035p	11111	:30	5	\$150.00	NM	
Spots: <u>#</u> <u>Ch</u> 3 KA				Start/End Time M-F 10-1035p		n <u>Ad-ID</u> D JM0218 A	30 MAIK		Rate Type
4 KAI Weeks:		2/23/18 10:23 PM LOC La		M-F 10-1035p <u>Rate</u> \$150.00		) JM0218 A			\$150.00 NM \$150.00 NM
Spots: # Ch				Start/End Time		n Ad-ID			Rate Type
5 KAI 6 KAI	_			M-F 10-1035p M-F 10-1035p		) JM0218 A ) JM0218 A			\$150.00 NM \$150.00 NM
3 02/17/18	02/24/18	LOC Late News Sa	SA 10-1035p	S-	:30	1	\$115.00	NM	
Weeks:	Start Date 02/12/18	End Date MTWTFSS 02/18/18S-	Spots/Week 1	<u>Rate</u> \$115.00					
Spots: # Ch				Start/End Time		Ad-ID			Rate Type
1 KAl Weeks:	JZ Sa 02 <u>Start Date</u> 02/19/18		ate News Sa <u>Spots/Week</u> 1	SA 10-1035p <u>Rate</u> \$115.00	:30	) MO218 A	30 WALK		\$115.00 NM
Spots: # Ch	<u>Day Air</u>		otion	Start/End Time	<u>Lengtl</u>	Ad-ID			Rate Type
2 KAL	JZ Sa 02.	/24/18 10:09 PM LOC La	ite News Sa	SA 10-1035p	:30	) ЈМО218 А	30 WALK		\$115.00 NM
4 02/19/18	02/19/18	SYN M-F 630-7p	M-F 630-7p	М	:30	1	\$350.00	NM	
Weeks:	Start Date 02/19/18	End Date <u>MTWTFSS</u> 02/25/18 M	Spots/Week 1	<u>Rate</u> \$350.00					
Spots: # Ch	<u>Day Air</u>		<del></del>	Start/End Time	Length	Ad-ID			Rate Type
1 KAL	JZ M 02/	/19/18 6:43 PM SYN M	-F 630-7p	M-F 630-7p	:30	) JM0218 A	30 WALK		\$350.00 NM
6 02/26/18	03/05/18	LOC News M-F 6-630p	M-F 6-630p	11111	:15	5	\$90.00	NM	
Weeks:	Start Date 02/26/18	End Date MTWTFSS 03/04/18 11-11	Spots/Week 4	<u>Rate</u> \$90.00				,	
Spots: # Ch	<u>Day Air</u>			Start/End Time		Ad-ID			Rate Type
1 KAL				M-F 6-630p		JM0218 С			\$90.00 NM
2 KAL	JZ Tu 02/	27/18 6:28 PM LOC Ne	ews IVI-F 6-630p	M-F 6-630p	:15	ј јм0218 с	15 BOOKS		\$90.00 NM
9 02/25/18	03/04/18	LOC Late News Sun	Sun 10-10:35p	S	:15	1	\$45.00	NM	
Weeks	Start Date 02/19/18	End Date MTWTFSS 02/25/18S	<u>Spots/Week</u> 1	<u>Rate</u> \$45.00					
Spots: # Ch	Day Air			Start/End Time		Ad-ID			Rate Type
1 KAL	JZ Su 02/	25/18 10:16 PM LOC La	te News Sun	Sun 10-10:35p	:15	JM0218 C	15 BOOKS		\$45.00 NM
				Total Spots	2	1			

## Payment Terms 30 Days

**Gross Total** 

\$3,055.00

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Advertiser	<u>Product</u>	Estimate Number
POL/McKnight, Jeff/R/30th	Feb - March 2018	

Agency Commission

\$458.25

Net Amount Due

\$2,596,75

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