INVOICE

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

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

Property	KAUZ					
Invoice #	2086409-1	Order # 2086409				
Invoice Date	10/31/18	Alt Order #				
Invoice Month	October 2018	Deal #				
Invoice Period	10/01/18 - 10/24/18	Flight Dates	10/24/18 - 10/24/18			
Advertiser	POL/Crane, L/Mayor					
Product	Crane for Mayor					
Estimate #		_				
	Account Executive	Local House				
	Sales Office	Wichita Falls Local				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling	Cash In Advance				
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/24/18	10/24/18	LOC News M-F 6-630p	M-F 6-630p	W	:30	1	\$200.00	NM	
Weeks:	Start Date 10/22/18	End Date MTWTFSS 10/28/18 W	Spots/Week 1	Rate \$200.00					
Spots: # Ch	<u>Day</u> Air	Date <u>Air Time</u> Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Type
1 KA	UZ W 10	/24/18 6:09 PM LOC N	lews M-F 6-630p	M-F 6-630p	:3	O CRANE F	OR MAYOR REV		\$200.00 NM
				Total Spots		1			

Payment Terms 30 Days

Gross Total	\$200.00
Agency Commission	\$30.00
Net Amount Due	\$170.00

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.