

# 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
2055674-1	09/30/18	September 2018	08/27/18 - 09/30/18

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

Billing Address:

**Monarch Marketing Group, LLC**  
**Attention: Accounts Payable**  
**200 NW 63rd Street**  
**Oklahoma City, OK 73116**

Advertiser	Product	Estimate Number
ISS/NO ON SQ 793	No on SQ 793	

Flight Dates	Order #	Alt Order #
09/17/18 - 11/04/18	2055674	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

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																																																																																																																																
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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.

# INVOICE



Send Payment To:

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

<u>Invoice #</u> 2055674-1	<u>Invoice Date</u> 09/30/18	<u>Invoice Month</u> September 2018	<u>Invoice Period</u> 08/27/18 - 09/30/18
<u>Advertiser</u> ISS/NO ON SQ 793		<u>Product</u> No on SQ 793	<u>Estimate Number</u>

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## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,880.00</b>
<u>Agency Commission</u>	<b>\$582.00</b>
<u>Net Amount Due</u>	<b>\$3,298.00</b>

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