

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
2038445-1	08/26/18	August 2018	07/30/18 - 08/21/18

Property	Account Executive	Sales Office	Sales Region
KAUZ	Alex Hong	Telerep-Washing	National

Billing Address:

GRP Buying
Attention: Accounts Payable
3136 Kingsdale Center, Suite 136
Upper Arlington, OH 43221

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/Drummond_P/R/OTH/C	DRUMMOND-PINNELL	477

Flight Dates	Order #	Alt Order #
08/09/18 - 08/21/18	2038445	09190018

Billing Calendar	Billing Type	Deal #
Broadcast	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	08/09/18	08/10/18	NET Price Is Right	M-F 10-11a	---TF--	:30	2	\$90.00	NM
Weeks: <u>Start Date</u> 08/06/18 <u>End Date</u> 08/12/18 <u>MTWTFSS</u> ---TF-- <u>Spots/Week</u> 2 <u>Rate</u> \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KAUZ	Th	08/09/18	10:59 AM	NET Price Is Right	M-F 10-11a	:30	TVRUNMPGD201802H	\$90.00 NM
2	KAUZ	F	08/10/18	10:26 AM	NET Price Is Right	M-F 10-11a	:30	TVRUNGMP201802H	\$90.00 NM
2	08/13/18	08/17/18	NET Price Is Right	M-F 10-11a	MTWTF--	:30	3	\$90.00	NM
Weeks: <u>Start Date</u> 08/13/18 <u>End Date</u> 08/19/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KAUZ	M	08/13/18	10:29 AM	NET Price Is Right	M-F 10-11a	:30	TVRUNGMP201802H	\$90.00 NM
1	KAUZ	W	08/15/18	10:29 AM	NET Price Is Right	M-F 10-11a	:30	TVRUNMPGD201802H	\$90.00 NM
3	KAUZ	W	08/15/18	10:59 AM	NET Price Is Right	M-F 10-11a	:30	TVRUNMPGD201802H	\$90.00 NM
3	08/20/18	08/21/18	NET Price Is Right	M-F 10-11a	MT-----	:30	2	\$90.00	NM
Weeks: <u>Start Date</u> 08/20/18 <u>End Date</u> 08/26/18 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KAUZ	M	08/20/18	10:28 AM	NET Price Is Right	M-F 10-11a	:30	TVRUNGMP201802H	\$90.00 NM
1	KAUZ	Tu	08/21/18	10:30 AM	NET Price Is Right	M-F 10-11a	:30	TVRUNMPGD201802H	\$90.00 NM
4	08/11/18	08/18/18	6:00 PM-6:30 PM	6:00 PM-6:30 PM	-----1-	:30	1	\$115.00	NM
Weeks: <u>Start Date</u> 08/06/18 <u>End Date</u> 08/12/18 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u> \$115.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KAUZ	Sa	08/11/18	6:00 PM-6:30 PM	6:00 PM-6:30 PM	:00			\$115.00 NM
Credited									
Weeks: <u>Start Date</u> 08/13/18 <u>End Date</u> 08/19/18 <u>MTWTFSS</u> -----1- <u>Spots/Week</u> 1 <u>Rate</u> \$115.00									

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.
 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

Invoice # 2038445-1	Invoice Date 08/26/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/21/18
Advertiser POL/Drummond_P/R/OTH/C	Product DRUMMOND-PINNELL	Estimate Number 477	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																				
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Total Spots 13

Payment Terms 30 Days

<u>Gross Total</u>	\$1,100.00
<u>Agency Commission</u>	\$165.00
<u>Net Amount Due</u>	\$935.00

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