

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 #	1658566-1	Order #	1658566
Invoice Date	06/28/20	Alt Order #	WOC12543632
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/28/20	Flight Dates	06/23/20 - 06/29/20
Advertiser	Texans for Ronny Jackson		
Product	Tu-Mon wk		
Estimate #	2079		
Account Executive	Wichita Falls 2 House		
Sales Office	Wichita Falls 2 National		
Sales Region	National		
Agency Code			
Advertiser Code	252		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	6790		
Advertiser Ref	177230		
Product 1	719		
Product 2			

Billing Address:

SRCP Media
Attention: Accounts Payable
201 N Union St Ste 200
Alexandria, VA 22314

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/23/20	06/29/20	M-F 6a-7a News	6:00 AM-7:00 AM	MTWTF--	:30	5	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/23/20 06/29/20 MTWTF-- 5 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	KAUZ	Tu	06/23/20	6:52 AM	M-F 6a-7a News	6:00 AM-7:00 AM	:30	NPRJ06082020	\$30.00 NM
2	KAUZ	W	06/24/20	6:22 AM	M-F 6a-7a News	6:00 AM-7:00 AM	:30	NPRJ06082020	\$30.00 NM
5	KAUZ	Th	06/25/20	6:18 AM	M-F 6a-7a News	6:00 AM-7:00 AM	:30	NPRJ06082020	\$30.00 NM
3	KAUZ	F	06/26/20	6:37 AM	M-F 6a-7a News	6:00 AM-7:00 AM	:30	NPRJ06082020	\$30.00 NM
2	06/23/20	06/29/20	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	5	\$30.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KAUZ	Tu	06/23/20	8:53 AM	CBS This Morning	7:00 AM-9:00 AM	:30	NPRJ06082020	\$30.00 NM
3	KAUZ	W	06/24/20	8:51 AM	CBS This Morning	7:00 AM-9:00 AM	:30	NPRJ06082020	\$30.00 NM
4	KAUZ	Th	06/25/20	8:29 AM	CBS This Morning	7:00 AM-9:00 AM	:30	NPRJ06082020	\$30.00 NM
5	KAUZ	F	06/26/20	7:29 AM	CBS This Morning	7:00 AM-9:00 AM	:30	NPRJ06082020	\$30.00 NM
3	06/23/20	06/29/20	M-F 12p News	12:00 PM-12:30 PM	MTWTF--	:30	3	\$60.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KAUZ	W	06/24/20	12:11 PM	M-F 12p News	12:00 PM-12:30 PM	:30	NPRJ06082020	\$60.00 NM
1	KAUZ	Th	06/25/20	12:21 PM	M-F 12p News	12:00 PM-12:30 PM	:30	NPRJ06082020	\$60.00 NM
3	KAUZ	F	06/26/20	12:17 PM	M-F 12p News	12:00 PM-12:30 PM	:30	NPRJ06082020	\$60.00 NM
4	06/23/20	06/29/20	M-F 5p-530p News	5:00 PM-5:30 PM	MTWTF--	:30	5	\$60.00	NM
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4	KAUZ	Tu	06/23/20	5:22 PM	M-F 5p-530p News	5:00 PM-5:30 PM	:30	NPRJ06082020	\$60.00 NM

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KAUZ
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PO Box 11407
Birmingham, AL 35246-5562

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Advertiser	Texans for Ronny Jackson		
Product	Tu-Mon wk		
Estimate #	2079		

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6	06/23/20	06/29/20	M-F 630p-7p	6:30 PM-7:00 PM	MTWTF--	:30	3	\$465.00	NM																																																																			
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Total Spots 27

Payment Terms 30 Days

Gross Total \$3,050.00

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

Invoice #	1658566-1	Invoice Month	June 2020
Invoice Date	06/28/20	Invoice Period	06/01/20 - 06/28/20
Advertiser	Texans for Ronny Jackson		
Product	Tu-Mon wk		
Estimate #	2079		

Agency Commission **\$457.50**

Net Amount Due **\$2,592.50**

Invoice Balance as of 07/07/20 11:46:09 AM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.