

# 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 #	1844820-2	Order #	1844820
Invoice Date	12/27/20	Alt Order #	WOC12790524
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/01/20	Flight Dates	11/25/20 - 12/01/20
Advertiser	Drew Springer for TX Senate SD30		
Product	TV		
Estimate #	6412		
Account Executive	Wichita Falls 2 House		
Sales Office	Wichita Falls (ASM) National		
Sales Region	National		
Agency Code	9917037		
Advertiser Code	1468		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	2519		
Advertiser Ref	182843		
Product 1	2164		
Product 2			

Billing Address:

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

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	11/25/20	12/01/20	M-F 6a-7a News	6:00 AM-7:00 AM	- 1- 11--	:30	3	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/20 12/01/20 - 1- 11-- 3 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KAUZ	Tu	12/01/20	6:23 AM	M-F 6a-7a News	6:00 AM-7:00 AM	:30	TRTXSPRI 2003H	\$25.00 NM
2	11/25/20	11/30/20	CBS This Morning	7:00 AM-9:00 AM	1- 1----	:30	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/20 12/01/20 1- 1---- 2 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KAUZ	M	11/30/20	8:42 AM	CBS This Morning	7:00 AM-9:00 AM	:30	TRTXSPRI 2001H	\$25.00 NM
3	11/25/20	11/30/20	CBS Price Is Right	10:00 AM-11:00 AM	1- 1----	:30	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/20 12/01/20 1- 1---- 2 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KAUZ	M	11/30/20	10:29 AM	CBS Price Is Right	10:00 AM-11:00 AM	:30	TRTXSPRI 2003H	\$150.00 NM
4	11/25/20	11/30/20	M-F 5p-530p News	5:00 PM-5:30 PM	1-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/20 12/01/20 1----- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KAUZ	M	11/30/20	5:20 PM	M-F 5p-530p News	5:00 PM-5:30 PM	:30	TRTXSPRI 2001H	\$60.00 NM
5	11/25/20	12/01/20	CBS Evening News	5:30 PM-6:00 PM	- 1- 1---	:30	2	\$310.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/20 12/01/20 - 1- 1--- 2 \$310.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KAUZ	Tu	12/01/20	5:29 PM	CBS Evening News	5:30 PM-6:00 PM	:30	TRTXSPRI 2001H	\$310.00 NM
6	11/25/20	12/01/20	M-F 10p News	10:00 PM-10:35 PM	- 11----	:30	2	\$150.00	NM

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.

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

Invoice #	1844820-2	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/01/20
Advertiser	Drew Springer for TX Senate SD30		
Product	TV		
Estimate #	6412		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<hr/>									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	11/25/20	12/01/20	- 11 - - - -	2	\$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KAUZ	Tu	12/01/20	10:13 PM	M-F 10p News	10:00 PM-10:35 PM	:30	TRTXSPRI 2003H	\$150.00 NM
<u>Total Spots</u>							<b>6</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$720.00</b>
<u>Agency Commission</u>	<b>\$108.00</b>
<u>Net Amount Due</u>	<b>\$612.00</b>
<u>Invoice Balance as of 01/12/21 4:15:17 PM CT</u>	<b>\$0.00</b>

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