

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 #	1841157-2	Order #	1841157
Invoice Date	12/27/20	Alt Order #	WOC12786978
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/01/20	Flight Dates	11/21/20 - 12/01/20
Advertiser	Shelley Luther for TX SD30		
Product	2020		
Estimate #	13687		
Account Executive	Wichita Falls 2 House		
Sales Office	Wichita Falls (ASM) National		
Sales Region	National		
Agency Code	9914097		
Advertiser Code	854		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	6930		
Advertiser Ref	182809		
Product 1	1452		
Product 2			

Billing Address:

American Media and Advocacy Grp
Attention: Accounts Payable
815 Slaters Lane
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	11/21/20	12/01/20	M-F 6a-7a News	6:00 AM-7:00 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>					
	11/28/20	12/04/20	- 1- - - - -	1	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KAUZ	Tu	12/01/20	6:16 AM	M-F 6a-7a News	6:00 AM-7:00 AM	:30	AMSHL2005TVH	\$25.00	NM
2	11/21/20	12/01/20	CBS This Morning	7:00 AM-9:00 AM	11111- -	:30	5	\$25.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/28/20	12/04/20	11- - - - -	2	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	KAUZ	M	11/30/20	8:49 AM	CBS This Morning	7:00 AM-9:00 AM	:30	AMSHL2004TVH	\$25.00	NM
7	KAUZ	Tu	12/01/20	7:29 AM	CBS This Morning	7:00 AM-9:00 AM	:30	AMSHL2004TVH	\$25.00	NM
4	11/21/20	12/01/20	M-F 12p News	12:00 PM-12:30 PM	11111- -	:30	5	\$60.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/28/20	12/04/20	11- - - - -	2	\$60.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	KAUZ	M	11/30/20	12:21 PM	M-F 12p News	12:00 PM-12:30 PM	:30	AMSHL2005TVH	\$60.00	NM
7	KAUZ	Tu	12/01/20	12:27 PM	M-F 12p News	12:00 PM-12:30 PM	:30	AMSHL2005TVH	\$60.00	NM
5	11/21/20	12/01/20	M-F 6p-630p News	6:00 PM-6:30 PM	11111- -	:30	5	\$150.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/28/20	12/04/20	11- - - - -	2	\$150.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	KAUZ	M	11/30/20	6:26 PM	M-F 6p-630p News	6:00 PM-6:30 PM	:30	AMSHL2005TVH	\$150.00	NM
7	KAUZ	Tu	12/01/20	6:21 PM	M-F 6p-630p News	6:00 PM-6:30 PM	:30	AMSHL2005TVH	\$150.00	NM
6	11/21/20	12/01/20	M-F 630p-7p	6:30 PM-7:00 PM	11111- -	:30	5	\$350.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/28/20	12/04/20	11- - - - -	2	\$350.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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.

INVOICE

Send Payment To:

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

Invoice #	1841157-2	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/01/20
Advertiser	Shelley Luther for TX SD30		
Product	2020		
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Total Spots							11																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,495.00
<u>Agency Commission</u>	\$224.25
<u>Net Amount Due</u>	\$1,270.75
<u>Invoice Balance as of 01/12/21 4:18:52 PM CT</u>	\$0.00

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