

**Remit Address:**

KTRK
Attn: KTRK-404
P.O Box 732384
Dallas, TX 75373-2384
Main: (713) 666-0713
Billing: (713) 663-4541

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Ave.
Alexandria, VA 22301

INVOICE

DUPLICATE

Advertiser	Kathaleen Wall For Congress	Invoice #	H118010365
Product	KATHALEEN WALL FOR CONGRESS	Invoice Date	01/28/18
Estimate Number		Invoice Month	January 2018
		Invoice Period	01/01/18 - 01/28/18
Property	KTRK	Order #	200909
Account Executive	Neal Cuevas	Alt Order #	WOC10838057
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/28/18 - 02/03/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KTRK	Eyewitness News Su @ 530p	530p-6p								
					01/22/18 to 01/28/18	1x	----- 1				
	KTRK			Su	01/28/18	:30	5:39 PM	WALL18107TH	\$550.00		1
16	KTRK	10-1035p M-F/Su 10-11p	10-1035p M-F/Su10p								
					01/22/18 to 01/28/18	1x	----- 1				
	KTRK			Su	01/28/18	:30	10:57 PM	WALL18107TH	\$3,000.00		1
21	KTRK	Eyewitness News Su @ 6a	6a-7a								
					01/22/18 to 01/28/18	1x	----- 1				
	KTRK			Su	01/28/18	:30	6:12 AM	WALL18107TH	\$250.00		1
22	KTRK	Sunday GMA	7a-8a								
					01/22/18 to 01/28/18	1x	----- 1				
	KTRK			Su	01/28/18	:30	7:45 AM	WALL18107TH	\$700.00		1
23	KTRK	Eyewitness News Su @ 8a	8a-10a								
					01/22/18 to 01/28/18	1x	----- 1				
	KTRK			Su	01/28/18	:30	9:39 AM	WALL18107TH	\$700.00		1
24	KTRK	This Week	10a-11a								
					01/22/18 to 01/28/18	1x	----- 1				
	KTRK			Su	01/28/18	:30	10:45 AM	WALL18107TH	\$750.00		1

Aired Spots**6**

<u>Gross Total</u>	\$5,950.00	
<u>Agency Commission</u>	\$892.50	
<u>Net Amount Due</u>	\$5,057.50	<u>Due and payable NET 30 Days from Invoice Date</u>