

Remit Address:

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

Billing Address:

Hulsen Media Services, LLC
Attention: Accounts Payable
2400 Laramie trail
Austin, TX 78745

DUPLICATE INVOICE

Advertiser	Kim Ogg for Harris County District Attorn	Invoice #	H116110185
Product	KIM OGG FOR HARRIS COUNTY DISTI	Invoice Date	11/27/16
Estimate Number	1134	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	KTRK	Order #	152602
Account Executive	Neal Cuevas	Alt Order #	WOC10495154
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/31/16 - 11/13/16
Billing Calendar	Broadcast	Agency Code	9915247
Billing Type	Cash	Advertiser Code	88
Special Handling		Product 1/2	86
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTRK	1035p-1138p M-F	1035p-1138p		10/31/16 to 11/06/16	3x	-- 111--				
	KTRK			W	11/02/16	:30	11:54 PM	OGGK1602H	\$300.00		1
	KTRK			Th	11/03/16	:30	10:50 PM	OGGK1603H	\$300.00		2
	KTRK			F	11/04/16	:30	10:51 PM	OGGK1603H	\$300.00		3
2	KTRK	1035p-1138p M-F	1035p-1138p		11/07/16 to 11/13/16	1x	1-----				
	KTRK			M	11/07/16	:30	10:50 PM	OGGK1603H	\$300.00		1
3	KTRK	DWTS	658p-10p		11/07/16 to 11/13/16	1x	1-----				
	KTRK			M	11/07/16	:30	8:38 PM	OGGK1601H	\$6,375.00		1
4	KTRK	Grey's Anatomy	658p-8p		10/31/16 to 11/06/16	1x	--- 1---				
	KTRK			Th	11/03/16	:30	6:59 PM	OGGK1603H	\$6,375.00		1
5	KTRK	Country Music Awards	7p-10p		10/31/16 to 11/06/16	1x	-- 1----				
	KTRK			W	11/02/16	:30	9:24 PM	OGGK1602H	\$8,500.00		1
6	KTRK	Late Late News Su	11:05 PM-11:30 PM		10/31/16 to 11/06/16	1x	----- 1				
	KTRK			Su	11/06/16	:30	11:22 PM	OGGK1603H	\$1,000.00		1

Aired Spots

8

<u>Gross Total</u>	\$23,450.00	
<u>Agency Commission</u>	\$3,517.50	
<u>Net Amount Due</u>	\$19,932.50	<u>Due and payable NET 30 Days from Invoice Date</u>