

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	Costello for Houston Mayor	Invoice #	H115110040
Product	COSTELLO FOR HOUSTON MAYOR	Invoice Date	11/29/15
Estimate Number	C20C26	Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/01/15
Property	KTRK	Order #	102350
Account Executive	Neal Cuevas	Alt Order #	WOC10277568
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/19/15 - 11/01/15
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	COST
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTRK	11a-12p M-F	11a-12p		10/26/15 to 11/01/15	1x	1-----				
	KTRK			M	10/26/15	:00			\$300.00	Credited	4
3	KTRK	Eyewitness News @ 6a	6a-7a		10/26/15 to 11/01/15	1x	1-----				
	KTRK			M	10/26/15	:30	6:54 AM	SC0115TVH	\$800.00		3
6	KTRK	5p-530p M-F	5p-530p		10/26/15 to 11/01/15	1x	1-----				
	KTRK			M	10/26/15	:30	5:25 PM	SC0115TVH	\$900.00		3
7	KTRK	6p-7p M-F	6p-7p		10/26/15 to 11/01/15	1x	1-----				
	KTRK			M	10/26/15	:30	6:47 PM	SC0115TVH	\$1,200.00		2
10	KTRK	Kimmel	1035p-1138p		10/26/15 to 11/01/15	1x	1-----				
	KTRK			M	10/26/15	:30	11:23 PM	SC0115TVH	\$500.00		5
15	KTRK	Castle	9p-10p		10/19/15 to 10/25/15	2x	-----2				
	KTRK	Quantico		Su	11/01/15	:30	9:36 PM	SC0115TVH	\$4,500.00	MG for 15.2 10/25	3
<u>Aired Spots</u>				5							

<u>Gross Total</u>	\$7,900.00	
<u>Agency Commission</u>	\$1,185.00	
<u>Net Amount Due</u>	\$6,715.00	<u>Due and payable NET 30 Days from Invoice Date</u>