

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 #	H115090195
Product	COSTELLO FOR HOUSTON MAYOR	Invoice Date	09/27/15
Estimate Number	825831	Invoice Month	September 2015
		Invoice Period	08/31/15 - 08/31/15
Station	KTRK	Order #	101406
Account Executive	Neal Cuevas	Alt Order #	WOC10275092
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	08/24/15 - 08/31/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	COST
Special Handling		Product Code	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		08/31/15 to 09/06/15	1x	1-----				
	KTRK			M	08/31/15	:30	11:11 AM	SC0115TVH	\$500.00		5
2	KTRK	Eyewitness News @ 6a	6a-7a		08/31/15 to 09/06/15	1x	1-----				
	KTRK			M	08/31/15	:30	6:58 AM	SC0115TVH	\$1,000.00		5
9	KTRK	Kimmel	1035p-1137p		08/31/15 to 09/06/15	1x	1-----				
	KTRK			M	08/31/15	:30	11:01 PM	SC0115TVH	\$750.00		5
10	KTRK	Nightline	1137p-1208a		08/31/15 to 09/06/15	1x	1-----				
	KTRK			M	08/31/15	:30	11:51 PM	SC0115TVH	\$500.00		3
13	KTRK	6p-7p M-F	6p-7p		08/31/15 to 09/06/15	1x	1-----				
	KTRK			M	08/31/15	:30	6:52 PM	SC0115TVH	\$1,800.00		2
<u>Aired Spots</u>				5							

<u>Gross Total</u>	\$4,550.00	
<u>Agency Commission</u>	\$682.50	
<u>Net Amount Due</u>	\$3,867.50	<u>Due and payable NET 30 Days from Invoice Date</u>