



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

# DUPLICATE INVOICE

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	

**Billing Address:**

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

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
				<b><u>Aired Spots</u></b>	<b>5</b>						

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