



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	TEXAS JUSTICE & PUBLIC SAFETY P/	Invoice #	H124020170
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
Estimate Number	940	Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/18/24
Property	KTRK	Order #	382742
Account Executive	Neal Cuevas	Alt Order #	WOC14484962
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/30/24 - 02/18/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	140
Special Handling		Product 1/2	161
		Agency Ref	41554
		Advertiser Ref	94485

Billing Address:

LC MEDIA LLC
Attention: LISA CABANEL
1604 FAWN LANE
HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTRK	11a Eyewitness News	11a-1130a		01/29/24 to 02/04/24	4x	- 1111 - -				
	KTRK			Tu	01/30/24	:30	11:15 AM	STEA3001H	\$400.00		1
	KTRK			W	01/31/24	:30	11:13 AM	STEA3001H	\$400.00		2
	KTRK			Th	02/01/24	:30	11:27 AM	STEA3001H	\$400.00		3
	KTRK			F	02/02/24	:30	11:26 AM	STEA3001H	\$400.00		4
2	KTRK	11a Eyewitness News	11a-1130a		02/05/24 to 02/11/24	5x	11111 - -				
	KTRK			M	02/05/24	:30	11:13 AM	STEA3001H	\$450.00		1
	KTRK			Tu	02/06/24	:30	11:12 AM	STEA3001H	\$450.00		2
	KTRK			W	02/07/24	:30	10:59 AM	STEA3001H	\$450.00		3
	KTRK			Th	02/08/24	:30	11:24 AM	STEA3001H	\$450.00		4
	KTRK			F	02/09/24	:30	11:27 AM	STEA3001H	\$450.00		5
3	KTRK	11a Eyewitness News	11a-1130a		02/12/24 to 02/18/24	1x	1 - - - - -				
	KTRK			M	02/12/24	:30	11:12 AM	STEA3001H	\$400.00		1
4	KTRK	General Hospital	2p-3p		01/29/24 to 02/04/24	4x	- 1111 - -				
	KTRK			Tu	01/30/24	:30	1:59 PM	STEA3001H	\$350.00		1
	KTRK			W	01/31/24	:30	1:59 PM	STEA3001H	\$350.00		2
	KTRK			Th	02/01/24	:30	2:23 PM	STEA3001H	\$350.00		3
	KTRK			F	02/02/24	:30	2:29 PM	STEA3001H	\$350.00		4
5	KTRK	General Hospital	2p-3p		02/05/24 to 02/11/24	5x	11111 - -				
	KTRK			M	02/05/24	:30	2:27 PM	STEA3001H	\$350.00		1
	KTRK			Tu	02/06/24	:30	3:00 PM	STEA3001H	\$350.00		2
	KTRK			W	02/07/24	:30	1:59 PM	STEA3001H	\$350.00		3
	KTRK			Th	02/08/24	:00			\$350.00 Credited		4
	KTRK			F	02/09/24	:30	1:58 PM	STEA3001H	\$350.00		5
6		General Hospital	2p-3p								

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		Invoice Period	01/29/24 - 02/18/24

Property	KTRK	Order #	382742
Account Executive	Neal Cuevas	Alt Order #	WOC14484962
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/30/24 - 02/18/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	140
Special Handling		Product 1/2	161

Agency Ref	41554
Advertiser Ref	94485

Billing Address:

LC MEDIA LLC
Attention: LISA CABANEL
1604 FAWN LANE
HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
KTRK											
02/12/24 to 02/18/24						1x	1-----				
7	KTRK	12p-1p M-F	12p-1p	M	02/12/24	:30	2:24 PM	STEA3001H	\$350.00		1
01/29/24 to 02/04/24						4x	-1111--				
	KTRK			Tu	01/30/24	:30	12:30 PM	STEA3001H	\$400.00		1
	KTRK			W	01/31/24	:30	12:30 PM	STEA3001H	\$400.00		2
	KTRK			Th	02/01/24	:30	12:30 PM	STEA3001H	\$400.00		3
	KTRK			F	02/02/24	:30	12:29 PM	STEA3001H	\$400.00		4
8	KTRK	12p-1p M-F	12p-1p								
02/05/24 to 02/11/24						5x	11111--				
	KTRK			M	02/05/24	:30	12:30 PM	STEA3001H	\$400.00		1
	KTRK			Tu	02/06/24	:30	12:55 PM	STEA3001H	\$400.00		2
	KTRK			W	02/07/24	:30	12:30 PM	STEA3001H	\$400.00		3
	KTRK			Th	02/08/24	:30	12:29 PM	STEA3001H	\$400.00		4
	KTRK			F	02/09/24	:30	12:29 PM	STEA3001H	\$400.00		5
9	KTRK	12p-1p M-F	12p-1p								
02/12/24 to 02/18/24						1x	1-----				
10	KTRK	Jeopardy	1130a-12p	M	02/12/24	:30	12:53 PM	STEA3001H	\$400.00		1
01/29/24 to 02/04/24						4x	-1111--				
	KTRK			Tu	01/30/24	:30	11:38 AM	STEA3001H	\$400.00		1
	KTRK			W	01/31/24	:30	11:37 AM	STEA3001H	\$400.00		2
	KTRK			Th	02/01/24	:30	11:57 AM	STEA3001H	\$400.00		3
	KTRK			F	02/02/24	:30	11:45 AM	STEA3001H	\$400.00		4
11	KTRK	Jeopardy	1130a-12p								
02/05/24 to 02/11/24						5x	11111--				
	KTRK			M	02/05/24	:30	11:57 AM	STEA3001H	\$450.00		1
	KTRK			Tu	02/06/24	:30	11:37 AM	STEA3001H	\$450.00		2

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HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KTRK	Jeopardy	1130a-12p								
	KTRK			W	02/07/24	:30	11:37 AM	STEA3001H	\$450.00		3
	KTRK			Th	02/08/24	:30	11:57 AM	STEA3001H	\$450.00		4
	KTRK			F	02/09/24	:30	11:43 AM	STEA3001H	\$450.00		5
12	KTRK	Jeopardy	1130a-12p								
				02/12/24 to 02/18/24		1x	1-----				
	KTRK			M	02/12/24	:30	11:35 AM	STEA3001H	\$450.00		1
13	KTRK	9a-10a M-F Live w/Kelly	9a-10a								
				01/29/24 to 02/04/24		4x	-1111--				
	KTRK			Tu	01/30/24	:30	9:46 AM	STEA3001H	\$350.00		1
	KTRK			W	01/31/24	:30	9:36 AM	STEA3001H	\$350.00		2
	KTRK			Th	02/01/24	:30	9:35 AM	STEA3001H	\$350.00		3
	KTRK			F	02/02/24	:30	9:46 AM	STEA3001H	\$350.00		4
14	KTRK	9a-10a M-F Live w/Kelly	9a-10a								
				02/05/24 to 02/11/24		5x	11111--				
	KTRK			M	02/05/24	:30	9:41 AM	STEA3001H	\$400.00		1
	KTRK			Tu	02/06/24	:30	9:38 AM	STEA3001H	\$400.00		2
	KTRK			W	02/07/24	:30	9:46 AM	STEA3001H	\$400.00		3
	KTRK			Th	02/08/24	:30	9:33 AM	STEA3001H	\$400.00		4
	KTRK			F	02/09/24	:30	9:40 AM	STEA3001H	\$400.00		5
15	KTRK	9a-10a M-F Live w/Kelly	9a-10a								
				02/12/24 to 02/18/24		1x	1-----				
	KTRK			M	02/12/24	:30	9:38 AM	STEA3001H	\$400.00		1
16	KTRK	Tamron Hall	1p-2p								
				01/29/24 to 02/04/24		4x	-1111--				
	KTRK			Tu	01/30/24	:30	1:22 PM	STEA3001H	\$200.00		1
	KTRK			W	01/31/24	:30	1:30 PM	STEA3001H	\$200.00		2
	KTRK			Th	02/01/24	:30	1:30 PM	STEA3001H	\$200.00		3
	KTRK			F	02/02/24	:30	1:37 PM	STEA3001H	\$200.00		4

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Account Executive	Neal Cuevas	Alt Order #	WOC14484962
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Advertiser Ref	94485

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Attention: LISA CABANEL
1604 FAWN LANE
HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KTRK	Tamron Hall	1p-2p		02/05/24 to 02/11/24	5x	11111--				
	KTRK			M	02/05/24	:30	1:41 PM	STEA3001H	\$300.00		1
	KTRK			Tu	02/06/24	:30	1:39 PM	STEA3001H	\$300.00		2
	KTRK			W	02/07/24	:30	1:29 PM	STEA3001H	\$300.00		3
	KTRK			Th	02/08/24	:30	1:22 PM	STEA3001H	\$300.00		4
	KTRK			F	02/09/24	:30	1:19 PM	STEA3001H	\$300.00		5
18	KTRK	Tamron Hall	1p-2p		02/12/24 to 02/18/24	1x	1-----				
	KTRK			M	02/12/24	:30	1:22 PM	STEA3001H	\$300.00		1
19	KTRK	10a-11a M-F	10a-11a		01/29/24 to 02/04/24	4x	-1111--				
	KTRK			Tu	01/30/24	:30	9:59 AM	STEA3001H	\$400.00		1
	KTRK			W	01/31/24	:30	9:59 AM	STEA3001H	\$400.00		2
	KTRK			Th	02/01/24	:30	10:37 AM	STEA3001H	\$400.00		3
	KTRK			F	02/02/24	:30	10:34 AM	STEA3001H	\$400.00		4
20	KTRK	10a-11a M-F	10a-11a		02/05/24 to 02/11/24	5x	11111--				
	KTRK			M	02/05/24	:30	10:32 AM	STEA3001H	\$400.00		1
	KTRK			Tu	02/06/24	:30	10:37 AM	STEA3001H	\$400.00		2
	KTRK			W	02/07/24	:30	10:36 AM	STEA3001H	\$400.00		3
	KTRK			Th	02/08/24	:30	9:59 AM	STEA3001H	\$400.00		4
	KTRK			F	02/09/24	:30	10:34 AM	STEA3001H	\$400.00		5
21	KTRK	10a-11a M-F	10a-11a		02/12/24 to 02/18/24	1x	1-----				
	KTRK			M	02/12/24	:30	9:59 AM	STEA3001H	\$400.00		1
22	KTRK	330p-4p M-F	330p-4p M-F		01/29/24 to 02/04/24	4x	-1111--				
	KTRK			Tu	01/30/24	:30	3:55 PM	STEA3001H	\$550.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KTRK	330p-4p M-F	330p-4p M-F								
	KTRK			W	01/31/24	:30	3:52 PM	STEA3001H	\$550.00		2
	KTRK			Th	02/01/24	:30	3:49 PM	STEA3001H	\$550.00		3
	KTRK			F	02/02/24	:30	3:52 PM	STEA3001H	\$550.00		4
23	KTRK	330p-4p M-F	330p-4p M-F								
				02/05/24 to 02/11/24		5x	11111--				
	KTRK			M	02/05/24	:30	3:56 PM	STEA3001H	\$600.00		1
	KTRK			Tu	02/06/24	:30	3:57 PM	STEA3001H	\$600.00		2
	KTRK			W	02/07/24	:30	3:57 PM	STEA3001H	\$600.00		3
	KTRK			Th	02/08/24	:30	3:55 PM	STEA3001H	\$600.00		4
	KTRK			F	02/09/24	:30	3:55 PM	STEA3001H	\$600.00		5
24	KTRK	330p-4p M-F	330p-4p M-F								
				02/12/24 to 02/18/24		1x	1-----				
	KTRK			M	02/12/24	:30	3:55 PM	STEA3001H	\$700.00		1
25	KTRK	Eyewitness News @ 430a	430a-5a								
				01/29/24 to 02/04/24		4x	-1111--				
	KTRK			Tu	01/30/24	:30	4:39 AM	STEA3001H	\$200.00		1
	KTRK			W	01/31/24	:30	4:44 AM	STEA3001H	\$200.00		2
	KTRK			Th	02/01/24	:30	4:43 AM	STEA3001H	\$200.00		3
	KTRK			F	02/02/24	:30	4:43 AM	STEA3001H	\$200.00		4
26	KTRK	Eyewitness News @ 430a	430a-5a								
				02/05/24 to 02/11/24		5x	11111--				
	KTRK			M	02/05/24	:30	4:40 AM	STEA3001H	\$200.00		1
	KTRK			Tu	02/06/24	:30	4:43 AM	STEA3001H	\$200.00		2
	KTRK			W	02/07/24	:30	4:44 AM	STEA3001H	\$200.00		3
	KTRK			Th	02/08/24	:30	4:58 AM	STEA3001H	\$200.00		4
	KTRK			F	02/09/24	:30	4:44 AM	STEA3001H	\$200.00		5
27	KTRK	Eyewitness News @ 430a	430a-5a								
				02/12/24 to 02/18/24		1x	1-----				

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Special Handling		Product 1/2	161

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	KTRK	Eyewitness News @ 430a	430a-5a	M	02/12/24	:30	4:58 AM	STEA3001H	\$200.00		1
28	KTRK	Eyewitness News @ 430a	430a-5a		01/29/24 to 02/04/24	1x	- 1 - - - - -				
	KTRK			Tu	01/30/24	:30	4:59 AM	STEA3001H	\$275.00		1
29	KTRK	Eyewitness News @ 430a	430a-5a		02/05/24 to 02/11/24	1x	- - - 1 - - -				
	KTRK			Th	02/08/24	:30	4:43 AM	STEA3001H	\$300.00		1
30	KTRK	Eyewitness News @ 530a	530a-6a		01/29/24 to 02/04/24	4x	- 1111 - -				
	KTRK			Tu	01/30/24	:30	5:57 AM	STEA3001H	\$600.00		1
	KTRK			W	01/31/24	:30	5:42 AM	STEA3001H	\$600.00		2
	KTRK			Th	02/01/24	:30	5:57 AM	STEA3001H	\$600.00		3
	KTRK			F	02/02/24	:30	5:29 AM	STEA3001H	\$600.00		4
31	KTRK	Eyewitness News @ 530a	530a-6a		02/05/24 to 02/11/24	5x	11111 - -				
	KTRK			M	02/05/24	:30	5:42 AM	STEA3001H	\$600.00		1
	KTRK			Tu	02/06/24	:30	5:42 AM	STEA3001H	\$600.00		2
	KTRK			W	02/07/24	:30	5:41 AM	STEA3001H	\$600.00		3
	KTRK			Th	02/08/24	:30	5:41 AM	STEA3001H	\$600.00		4
	KTRK			F	02/09/24	:30	5:42 AM	STEA3001H	\$600.00		5
33	KTRK	Eyewitness News @ 5a	5a-530a		01/29/24 to 02/04/24	4x	- 1111 - -				
	KTRK			Tu	01/30/24	:30	5:24 AM	STEA3001H	\$300.00		1
	KTRK			W	01/31/24	:30	5:14 AM	STEA3001H	\$300.00		2
	KTRK			Th	02/01/24	:30	5:08 AM	STEA3001H	\$300.00		3
	KTRK			F	02/02/24	:30	5:08 AM	STEA3001H	\$300.00		4
34	KTRK	Eyewitness News @ 5a	5a-530a		02/05/24 to 02/11/24	5x	11111 - -				

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Billing Type	Cash	Advertiser Code	140
Special Handling		Product 1/2	161

Agency Ref	41554
Advertiser Ref	94485

Billing Address:

LC MEDIA LLC
Attention: LISA CABANEL
1604 FAWN LANE
HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	KTRK	Eyewitness News @ 5a	5a-530a								
	KTRK			M	02/05/24	:30	4:59 AM	STEA3001H	\$450.00		1
	KTRK			Tu	02/06/24	:30	5:14 AM	STEA3001H	\$450.00		2
	KTRK			W	02/07/24	:30	5:09 AM	STEA3001H	\$450.00		3
	KTRK			Th	02/08/24	:30	5:13 AM	STEA3001H	\$450.00		4
	KTRK			F	02/09/24	:30	5:09 AM	STEA3001H	\$450.00		5
35	KTRK	Eyewitness News @ 5a	5a-530a								
				02/12/24 to 02/18/24		1x	1-----				
	KTRK			M	02/12/24	:30	5:14 AM	STEA3001H	\$450.00		1
36	KTRK	Eyewitness News @ 6a	6a-7a								
				01/29/24 to 02/04/24		4x	-1111--				
	KTRK			Tu	01/30/24	:30	6:41 AM	STEA3001H	\$800.00		1
	KTRK			W	01/31/24	:30	6:27 AM	STEA3001H	\$800.00		2
	KTRK			Th	02/01/24	:30	6:28 AM	STEA3001H	\$800.00		3
	KTRK			F	02/02/24	:30	6:23 AM	STEA3001H	\$800.00		4
37	KTRK	Eyewitness News @ 6a	6a-7a								
				02/05/24 to 02/11/24		5x	11111--				
	KTRK			M	02/05/24	:30	6:28 AM	STEA3001H	\$900.00		1
	KTRK			Tu	02/06/24	:30	6:14 AM	STEA3001H	\$900.00		2
	KTRK			W	02/07/24	:30	6:40 AM	STEA3001H	\$900.00		3
	KTRK			Th	02/08/24	:30	6:12 AM	STEA3001H	\$900.00		4
	KTRK			F	02/09/24	:30	6:24 AM	STEA3001H	\$900.00		5
38	KTRK	Eyewitness News @ 6a	6a-7a								
				02/12/24 to 02/18/24		1x	1-----				
	KTRK			M	02/12/24	:30	6:27 AM	STEA3001H	\$900.00		1
39	KTRK	Eyewitness News Sa @ 6a	6a-7a								
				01/29/24 to 02/04/24		1x	-----1-				
	KTRK			Sa	02/03/24	:30	6:11 AM	STEA3001H	\$300.00		1
40	KTRK	Eyewitness News Sa @ 6a	6a-7a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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	TEXAS JUSTICE & PUBLIC SAFETY P/	Invoice #	H124020170
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
Estimate Number	940	Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/18/24

Property	KTRK	Order #	382742
Account Executive	Neal Cuevas	Alt Order #	WOC14484962
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/30/24 - 02/18/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	140
Special Handling		Product 1/2	161

Agency Ref	41554
Advertiser Ref	94485

Billing Address:

LC MEDIA LLC
Attention: LISA CABANEL
1604 FAWN LANE
HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	KTRK	Eyewitness News Sa @ 6a	6a-7a								
					02/05/24 to 02/11/24	1x	----- 1-				
	KTRK			Sa	02/10/24	:30	6:13 AM	STEA3001H	\$300.00		1
41	KTRK	Eyewitness news Sat	9-1030a								
					01/29/24 to 02/04/24	1x	----- 1-				
	KTRK			Sa	02/03/24	:30	10:12 AM	STEA3001H	\$850.00		1
42	KTRK	Eyewitness news Sat	9-1030a								
					02/05/24 to 02/11/24	1x	----- 1-				
	KTRK			Sa	02/10/24	:30	9:13 AM	STEA3001H	\$850.00		1
43	KTRK	Eyewitness News Su @ 6a	6a-7a								
					01/29/24 to 02/04/24	1x	----- 1				
	KTRK			Su	02/04/24	:30	6:40 AM	STEA3001H	\$150.00		1
44	KTRK	Eyewitness News Su @ 6a	6a-7a								
					02/05/24 to 02/11/24	1x	----- 1				
	KTRK			Su	02/11/24	:30	6:13 AM	STEA3001H	\$200.00		1
45	KTRK	Eyewitness News Su @ 8a	8a-10a								
					01/29/24 to 02/04/24	1x	----- 1				
	KTRK			Su	02/04/24	:30	9:10 AM	STEA3001H	\$850.00		1
47	KTRK	7a-9a GMA	7a-9a								
					01/29/24 to 02/04/24	4x	- 1111 - -				
	KTRK			Tu	01/30/24	:30	8:30 AM	STEA3001H	\$700.00		1
	KTRK			W	01/31/24	:30	7:55 AM	STEA3001H	\$700.00		2
	KTRK			Th	02/01/24	:30	8:39 AM	STEA3001H	\$700.00		3
	KTRK			F	02/02/24	:30	7:55 AM	STEA3001H	\$700.00		4
48	KTRK	7a-9a GMA	7a-9a								
					02/05/24 to 02/11/24	5x	11111 - -				
	KTRK			M	02/05/24	:30	8:38 AM	STEA3001H	\$800.00		1
	KTRK			Tu	02/06/24	:30	8:55 AM	STEA3001H	\$800.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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	TEXAS JUSTICE & PUBLIC SAFETY P/	Invoice #	H124020170
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
Estimate Number	940	Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/18/24
Property	KTRK	Order #	382742
Account Executive	Neal Cuevas	Alt Order #	WOC14484962
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/30/24 - 02/18/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	140
Special Handling		Product 1/2	161
		Agency Ref	41554
		Advertiser Ref	94485

Billing Address:

LC MEDIA LLC
Attention: LISA CABANEL
1604 FAWN LANE
HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	KTRK	7a-9a GMA	7a-9a								
	KTRK			W	02/07/24	:30	7:59 AM	STEA3001H	\$800.00		3
	KTRK			Th	02/08/24	:30	7:55 AM	STEA3001H	\$800.00		4
	KTRK			F	02/09/24	:30	8:55 AM	STEA3001H	\$800.00		5
49	KTRK	7a-9a GMA	7a-9a								
				02/12/24 to 02/18/24		1x	1-----				
	KTRK			M	02/12/24	:30	8:36 AM	STEA3001H	\$800.00		1
50	KTRK	Saturday GMA	8a-9a								
				01/29/24 to 02/04/24		1x	-----1-				
	KTRK			Sa	02/03/24	:30	8:39 AM	STEA3001H	\$600.00		1
51	KTRK	Saturday GMA	8a-9a								
				02/05/24 to 02/11/24		1x	-----1-				
	KTRK			Sa	02/10/24	:30	8:26 AM	STEA3001H	\$500.00		1
52	KTRK	Sunday GMA	7a-8a								
				01/29/24 to 02/04/24		1x	-----1				
	KTRK			Su	02/04/24	:30	7:58 AM	STEA3001H	\$600.00		1
53	KTRK	Sunday GMA	7a-8a								
				02/05/24 to 02/11/24		1x	-----1				
	KTRK			Su	02/11/24	:30	7:39 AM	STEA3001H	\$600.00		1
54	KTRK	Eyewitness News at 3pm	3p-330p								
				01/29/24 to 02/04/24		4x	-1111--				
	KTRK			Tu	01/30/24	:30	3:27 PM	STEA3001H	\$300.00		1
	KTRK			W	01/31/24	:30	3:12 PM	STEA3001H	\$300.00		2
	KTRK			Th	02/01/24	:30	3:23 PM	STEA3001H	\$300.00		3
	KTRK			F	02/02/24	:00			\$300.00 Credited		4
55	KTRK	Eyewitness News at 3pm	3p-330p								
				02/05/24 to 02/11/24		5x	11111--				
	KTRK			M	02/05/24	:30	3:13 PM	STEA3001H	\$450.00		1
	KTRK			Tu	02/06/24	:30	3:23 PM	STEA3001H	\$450.00		2

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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	TEXAS JUSTICE & PUBLIC SAFETY P/	Invoice #	H124020170
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
Estimate Number	940	Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/18/24

Property	KTRK	Order #	382742
Account Executive	Neal Cuevas	Alt Order #	WOC14484962
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/30/24 - 02/18/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	140
Special Handling		Product 1/2	161

Agency Ref	41554
Advertiser Ref	94485

Billing Address:

LC MEDIA LLC
Attention: LISA CABANEL
1604 FAWN LANE
HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
55	KTRK	Eyewitness News at 3pm	3p-330p								
	KTRK			W	02/07/24	:30	3:24 PM	STEA3001H	\$450.00		3
	KTRK			Th	02/08/24	:30	3:23 PM	STEA3001H	\$450.00		4
	KTRK			F	02/09/24	:30	3:13 PM	STEA3001H	\$450.00		5
56	KTRK	Eyewitness News at 3pm	3p-330p		02/12/24 to 02/18/24	1x	1-----				
	KTRK			M	02/12/24	:30	3:12 PM	STEA3001H	\$400.00		1
57	KTRK	4p-5p M-F	4p-5p		01/29/24 to 02/04/24	8x	-2222--				
	KTRK			Tu	01/30/24	:30	4:13 PM	STEA3001H	\$650.00		1
	KTRK			Tu	01/30/24	:30	4:55 PM	STEA3001H	\$650.00		2
	KTRK			W	01/31/24	:30	3:59 PM	STEA3001H	\$650.00		4
	KTRK			W	01/31/24	:30	4:40 PM	STEA3001H	\$650.00		3
	KTRK			Th	02/01/24	:30	4:13 PM	STEA3001H	\$650.00		6
	KTRK			Th	02/01/24	:30	4:54 PM	STEA3001H	\$650.00		5
	KTRK			F	02/02/24	:30	3:59 PM	STEA3001H	\$650.00		7
	KTRK			F	02/02/24	:30	4:29 PM	STEA3001H	\$650.00		8
58	KTRK	4p-5p M-F	4p-5p		02/05/24 to 02/11/24	10x	22222--				
	KTRK			M	02/05/24	:30	4:28 PM	STEA3001H	\$700.00		2
	KTRK			M	02/05/24	:30	4:54 PM	STEA3001H	\$700.00		1
	KTRK			Tu	02/06/24	:30	4:13 PM	STEA3001H	\$700.00		4
	KTRK			Tu	02/06/24	:30	4:53 PM	STEA3001H	\$700.00		3
	KTRK			W	02/07/24	:30	4:13 PM	STEA3001H	\$700.00		5
	KTRK			W	02/07/24	:30	4:54 PM	STEA3001H	\$700.00		6
	KTRK			Th	02/08/24	:30	4:28 PM	STEA3001H	\$700.00		7
	KTRK			Th	02/08/24	:30	4:54 PM	STEA3001H	\$700.00		8
	KTRK			F	02/09/24	:30	4:13 PM	STEA3001H	\$700.00		10
	KTRK			F	02/09/24	:30	4:42 PM	STEA3001H	\$700.00		9
59	KTRK	4p-5p M-F	4p-5p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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	TEXAS JUSTICE & PUBLIC SAFETY P/	Invoice #	H124020170
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
Estimate Number	940	Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/18/24
Property	KTRK	Order #	382742
Account Executive	Neal Cuevas	Alt Order #	WOC14484962
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/30/24 - 02/18/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	140
Special Handling		Product 1/2	161
		Agency Ref	41554
		Advertiser Ref	94485

Billing Address:

LC MEDIA LLC
Attention: LISA CABANEL
1604 FAWN LANE
HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	KTRK	4p-5p M-F	4p-5p								
					02/12/24 to 02/18/24	2x	2-----				
	KTRK			M	02/12/24	:30	4:10 PM	STEA3001H	\$700.00		2
	KTRK			M	02/12/24	:30	4:54 PM	STEA3001H	\$700.00		1
60	KTRK	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					01/29/24 to 02/04/24	4x	-1111--				
	KTRK			Tu	01/30/24	:30	6:21 PM	STEA3001H	\$1,000.00		1
	KTRK			W	01/31/24	:30	6:29 PM	STEA3001H	\$1,000.00		2
	KTRK			Th	02/01/24	:30	6:21 PM	STEA3001H	\$1,000.00		3
	KTRK			F	02/02/24	:30	6:26 PM	STEA3001H	\$1,000.00		4
61	KTRK	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					02/05/24 to 02/11/24	5x	11111--				
	KTRK			M	02/05/24	:30	6:24 PM	STEA3001H	\$1,200.00		1
	KTRK			Tu	02/06/24	:30	6:23 PM	STEA3001H	\$1,200.00		2
	KTRK			W	02/07/24	:30	6:21 PM	STEA3001H	\$1,200.00		3
	KTRK			Th	02/08/24	:30	6:20 PM	STEA3001H	\$1,200.00		4
	KTRK			F	02/09/24	:30	6:21 PM	STEA3001H	\$1,200.00		5
62	KTRK	6:00 PM-6:30 PM	6:00 PM-6:30 PM								
					02/12/24 to 02/18/24	1x	1-----				
	KTRK			M	02/12/24	:30	6:12 PM	STEA3001H	\$1,200.00		1
63	KTRK	Eyewitness News Su @ 530p	530p-6p								
					01/29/24 to 02/04/24	1x	-----1				
	KTRK			Su	02/04/24	:30	5:57 PM	STEA3001H	\$600.00		1
64	KTRK	Eyewitness News Su @ 530p	530p-6p								
					02/05/24 to 02/11/24	1x	-----1				
	KTRK			Su	02/11/24	:30	5:57 PM	STEA3001H	\$500.00		1
65	KTRK	5p-530p M-F	5p-530p								
					01/29/24 to 02/04/24	4x	-1111--				
	KTRK			Tu	01/30/24	:30	5:25 PM	STEA3001H	\$800.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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	TEXAS JUSTICE & PUBLIC SAFETY PA	Invoice #	H124020170
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
Estimate Number	940	Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/18/24
Property	KTRK	Order #	382742
Account Executive	Neal Cuevas	Alt Order #	WOC14484962
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/30/24 - 02/18/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	140
Special Handling		Product 1/2	161
		Agency Ref	41554
		Advertiser Ref	94485

Billing Address:

LC MEDIA LLC
Attention: LISA CABANEL
1604 FAWN LANE
HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	KTRK	5p-530p M-F	5p-530p								
	KTRK			W	01/31/24	:30	5:29 PM	STEA3001H	\$800.00		2
	KTRK			Th	02/01/24	:30	5:13 PM	STEA3001H	\$800.00		3
	KTRK			F	02/02/24	:30	5:26 PM	STEA3001H	\$800.00		4
66	KTRK	5p-530p M-F	5p-530p								
				02/05/24 to 02/11/24		5x	11111--				
	KTRK			M	02/05/24	:30	5:29 PM	STEA3001H	\$1,000.00		1
	KTRK			Tu	02/06/24	:30	5:25 PM	STEA3001H	\$1,000.00		2
	KTRK			W	02/07/24	:30	5:23 PM	STEA3001H	\$1,000.00		3
	KTRK			Th	02/08/24	:30	5:22 PM	STEA3001H	\$1,000.00		4
	KTRK			F	02/09/24	:30	4:59 PM	STEA3001H	\$1,000.00		5
67	KTRK	5p-530p M-F	5p-530p								
				02/12/24 to 02/18/24		1x	1-----				
	KTRK			M	02/12/24	:30	5:22 PM	STEA3001H	\$1,000.00		1
68	KTRK	KIMMEL	1035p-1138p								
				01/29/24 to 02/04/24		4x	-1111--				
	KTRK			Tu	01/30/24	:30	11:31 PM	STEA3001H	\$350.00		1
	KTRK			W	01/31/24	:30	11:23 PM	STEA3001H	\$350.00		2
	KTRK			Th	02/01/24	:30	11:32 PM	STEA3001H	\$350.00		3
	KTRK			F	02/02/24	:30	11:31 PM	STEA3001H	\$350.00		4
69	KTRK	KIMMEL	1035p-1138p								
				02/05/24 to 02/11/24		5x	11111--				
	KTRK			M	02/05/24	:30	10:52 PM	STEA3001H	\$500.00		1
	KTRK			Tu	02/06/24	:30	11:04 PM	STEA3001H	\$500.00		2
	KTRK			W	02/07/24	:30	11:21 PM	STEA3001H	\$500.00		3
	KTRK			Th	02/08/24	:30	11:07 PM	STEA3001H	\$500.00		4
	KTRK			F	02/09/24	:30	11:06 PM	STEA3001H	\$500.00		5
70	KTRK	KIMMEL	1035p-1138p								
				02/12/24 to 02/18/24		1x	1-----				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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	TEXAS JUSTICE & PUBLIC SAFETY P/	Invoice #	H124020170
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
Estimate Number	940	Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/18/24

Property	KTRK	Order #	382742
Account Executive	Neal Cuevas	Alt Order #	WOC14484962
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/30/24 - 02/18/24

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	140
Special Handling		Product 1/2	161

Agency Ref	41554
Advertiser Ref	94485

Billing Address:

LC MEDIA LLC
Attention: LISA CABANEL
1604 FAWN LANE
HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
70	KTRK	KIMMEL	1035p-1138p								
	KTRK			M	02/12/24	:30	11:08 PM	STEA3001H	\$500.00		1
71	KTRK	Eyewitness News @ 10p	10:00 PM-10:35 PM								
				01/29/24 to 02/04/24		6x	- 1112- 1				
	KTRK			Tu	01/30/24	:30	10:24 PM	STEA3001H	\$1,400.00		1
	KTRK			W	01/31/24	:30	10:30 PM	STEA3001H	\$1,400.00		2
	KTRK			Th	02/01/24	:30	10:27 PM	STEA3001H	\$1,400.00		3
	KTRK			F	02/02/24	:30	10:14 PM	STEA3001H	\$1,400.00		4
	KTRK			F	02/02/24	:30	10:33 PM	STEA3001H	\$1,400.00		5
	KTRK			Su	02/04/24	:30	10:28 PM	STEA3001H	\$1,400.00		6
72	KTRK	10-1035p M-F/Su	10:00 PM-10:35 PM								
				02/05/24 to 02/11/24		7x	11211- 1				
	KTRK			M	02/05/24	:30	10:24 PM	STEA3001H	\$1,400.00		1
	KTRK			Tu	02/06/24	:30	10:23 PM	STEA3001H	\$1,400.00		2
	KTRK			W	02/07/24	:30	10:13 PM	STEA3001H	\$1,400.00		6
	KTRK			W	02/07/24	:30	10:33 PM	STEA3001H	\$1,400.00		3
	KTRK			Th	02/08/24	:30	10:28 PM	STEA3001H	\$1,400.00		4
	KTRK			F	02/09/24	:30	10:29 PM	STEA3001H	\$1,400.00		5
	KTRK			Su	02/11/24	:30	10:21 PM	STEA3001H	\$1,400.00		7
73	KTRK	10-1035p M-F/Su 10-11p	10-1035p M-F/Su10p								
				02/12/24 to 02/18/24		1x	1- - - - -				
	KTRK			M	02/12/24	:30	10:24 PM	STEA3001H	\$1,400.00		1
74	KTRK	10p-11p Sa Late News	10p-11p Sa Late New								
				01/29/24 to 02/04/24		1x	- - - - - 1-				
	KTRK			Sa	02/03/24	:30	10:58 PM	STEA3001H	\$900.00		1
75	KTRK	10p-11p Sa Late News	10p-11p Sa Late New								
				02/05/24 to 02/11/24		1x	- - - - - 1-				
	KTRK			Sa	02/10/24	:30	10:38 PM	STEA3001H	\$800.00		1
76	KTRK	6:30 PM-7:00 PM	6:30 PM-7:00 PM								

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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	TEXAS JUSTICE & PUBLIC SAFETY P/	Invoice #	H124020170
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
Estimate Number	940	Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/18/24
Property	KTRK	Order #	382742
Account Executive	Neal Cuevas	Alt Order #	WOC14484962
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/30/24 - 02/18/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	140
Special Handling		Product 1/2	161
		Agency Ref	41554
		Advertiser Ref	94485

Billing Address:

LC MEDIA LLC
Attention: LISA CABANEL
1604 FAWN LANE
HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
76	KTRK	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
					01/29/24 to 02/04/24	4x	- 1111--				
	KTRK			Tu	01/30/24	:30	6:43 PM	STEA3001H	\$1,000.00		1
	KTRK			W	01/31/24	:30	6:56 PM	STEA3001H	\$1,000.00		2
	KTRK			Th	02/01/24	:30	6:52 PM	STEA3001H	\$1,000.00		3
	KTRK			F	02/02/24	:30	6:53 PM	STEA3001H	\$1,000.00		4
77	KTRK	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
					02/05/24 to 02/11/24	5x	11111--				
	KTRK			M	02/05/24	:30	6:39 PM	STEA3001H	\$1,200.00		1
	KTRK			Tu	02/06/24	:30	6:51 PM	STEA3001H	\$1,200.00		2
	KTRK			W	02/07/24	:30	6:55 PM	STEA3001H	\$1,200.00		3
	KTRK			Th	02/08/24	:00			\$1,200.00	Credited	4
	KTRK			F	02/09/24	:30	6:39 PM	STEA3001H	\$1,200.00		5
78	KTRK	6:30 PM-7:00 PM	6:30 PM-7:00 PM								
					02/12/24 to 02/18/24	1x	1-----				
	KTRK			M	02/12/24	:30	6:57 PM	STEA3001H	\$1,200.00		1
79	KTRK	THE BACHELOR	7:00 PM-9:00 PM								
					02/05/24 to 02/11/24	1x	1-----				
	KTRK			M	02/05/24	:30	8:17 PM	STEA3001H	\$2,500.00		1
80	KTRK	THE BACHELOR	7:00 PM-9:00 PM								
					02/12/24 to 02/18/24	1x	1-----				
	KTRK			M	02/12/24	:30	7:22 PM	STEA3001H	\$3,000.00		1
81	KTRK	WILL TRENT	8p-9p								
					02/05/24 to 02/11/24	1x	- 1-----				
	KTRK			Tu	02/06/24	:30	8:20 PM	STEA3001H	\$2,000.00		1
82	KTRK	7a-9a GMA	7a-9a								
					01/29/24 to 02/04/24	2x	---TF--				
	KTRK			Th	02/01/24	:30	8:57 AM	STEA3001H	\$700.00		2
	KTRK			F	02/02/24	:30	8:48 AM	STEA3001H	\$700.00		1

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Billing: (713) 663-4541

DUPLICATE INVOICE

Advertiser	TEXAS JUSTICE & PUBLIC SAFETY P/	Invoice #	H124020170
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
Estimate Number	940	Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/18/24
Property	KTRK	Order #	382742
Account Executive	Neal Cuevas	Alt Order #	WOC14484962
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/30/24 - 02/18/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	140
Special Handling		Product 1/2	161
		Agency Ref	41554
		Advertiser Ref	94485

Billing Address:

LC MEDIA LLC
Attention: LISA CABANEL
1604 FAWN LANE
HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
83	KTRK	Eyewitness News @ 6a	6a-7a		01/29/24 to 02/04/24	2x	---TF--				
	KTRK			Th	02/01/24	:30	6:08 AM	STEA3001H	\$800.00		1
	KTRK			F	02/02/24	:30	6:51 AM	STEA3001H	\$800.00		2
84	KTRK	Eyewitness News @ 5a	5a-530a		01/29/24 to 02/04/24	1x	---T---				
	KTRK			Th	02/01/24	:30	5:25 AM	STEA3001H	\$300.00		1
85	KTRK	Eyewitness News @ 530a	530a-6a		01/29/24 to 02/04/24	1x	----F--				
	KTRK			F	02/02/24	:30	5:57 AM	STEA3001H	\$600.00		1
86	KTRK	Eyewitness News Sa @ 6a	6a-7a		01/29/24 to 02/04/24	1x	-----S-				
	KTRK			Sa	02/03/24	:30	6:55 AM	STEA3001H	\$300.00		1
87	KTRK	Eyewitness news Sat	9-1030a		01/29/24 to 02/04/24	1x	-----S-				
	KTRK			Sa	02/03/24	:30	9:13 AM	STEA3001H	\$850.00		1
88	KTRK	Eyewitness News Su @ 8a	8a-10a		01/29/24 to 02/04/24	1x	-----S				
	KTRK			Su	02/04/24	:30	9:28 AM	STEA3001H	\$850.00		1
89	KTRK	This Week	10a-11a		01/29/24 to 02/04/24	1x	-----S				
	KTRK			Su	02/04/24	:30	9:59 AM	STEA3001H	\$1,000.00		1
90	KTRK	1035p-1138p M-F	1035p-1138p		01/29/24 to 02/04/24	2x	---TF--				
	KTRK			Th	02/01/24	:30	10:52 PM	STEA3001H	\$300.00		1
	KTRK			F	02/02/24	:30	11:05 PM	STEA3001H	\$300.00		2
91	KTRK	1137p-1208a M-F	1137p-1208a		01/29/24 to 02/04/24	1x	----F--				

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DUPLICATE INVOICE

Advertiser	TEXAS JUSTICE & PUBLIC SAFETY P/	Invoice #	H124020170
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
Estimate Number	940	Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/18/24
Property	KTRK	Order #	382742
Account Executive	Neal Cuevas	Alt Order #	WOC14484962
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/30/24 - 02/18/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	140
Special Handling		Product 1/2	161
		Agency Ref	41554
		Advertiser Ref	94485

Billing Address:

LC MEDIA LLC
Attention: LISA CABANEL
1604 FAWN LANE
HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
91	KTRK	1137p-1208a M-F	1137p-1208a	F	02/02/24	:30	12:03 AM	STEA3001H	\$175.00		1
92	KTRK	Jeopardy	108a-138a		01/29/24 to 02/04/24	2x	---TF--				
	KTRK			Th	02/01/24	:30	1:15 AM	STEA3001H	\$50.00		1
	KTRK			F	02/02/24	:30	1:16 AM	STEA3001H	\$50.00		2
93	KTRK	Eyewitness News @ 6a	6a-7a		02/05/24 to 02/11/24	2x	---TF--				
	KTRK			Th	02/08/24	:30	6:52 AM	STEA3001H	\$900.00		2
	KTRK			F	02/09/24	:30	6:52 AM	STEA3001H	\$900.00		1
94	KTRK	12p-1p M-F	12p-1p		02/05/24 to 02/11/24	1x	----F--				
	KTRK			F	02/09/24	:30	12:52 PM	STEA3001H	\$400.00		1
95	KTRK	Eyewitness News @ 6a	6a-7a		02/12/24 to 02/18/24	1x	--W----				
	KTRK			W	02/14/24	:30	6:14 AM	STEA3001H	\$900.00		1
96	KTRK	Eyewitness News Su @ 8a	8a-10a		02/12/24 to 02/18/24	1x	-----S				
	KTRK			Su	02/18/24	:30	8:59 AM	STEA3001H	\$550.00		1
97	KTRK	Kelly and Mark	1208xm-108xm		02/12/24 to 02/18/24	1x	---T---				
	KTRK			Th	02/15/24	:30	12:48 AM	STEA3001H	\$100.00		1
98	KTRK	This Week	10a-11a		02/12/24 to 02/18/24	1x	-----S				
	KTRK			Su	02/18/24	:30	10:59 AM	STEA3001H	\$1,000.00		1
99	KTRK	Eyewitness News Sa @ 6a	6a-7a		02/12/24 to 02/18/24	1x	-----S-				
	KTRK			Sa	02/17/24	:30	6:41 AM	STEA3001H	\$300.00		1

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Advertiser	TEXAS JUSTICE & PUBLIC SAFETY P/	Invoice #	H124020170
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Special Handling		Product 1/2	161
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Billing Address:

LC MEDIA LLC
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HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
100	KTRK	Eyewitness News Su @ 6a	6a-7a								
					02/12/24 to 02/18/24	1x	-----S				
	KTRK			Su	02/18/24	:30	6:16 AM	STEA3001H	\$200.00		1
101	KTRK	Eyewitness News Sa @ 530a	530a-6a								
					02/12/24 to 02/18/24	1x	-----S-				
	KTRK			Sa	02/17/24	:30	5:39 AM	STEA3001H	\$150.00		1

Aired Spots **255**

<u>Gross Total</u>	\$160,900.00	
<u>Agency Commission</u>	\$24,135.00	
<u>Net Amount Due</u>	\$136,765.00	<u>Due and payable NET 30 Days from Invoice Date</u>

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