



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 #	H124020172
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
Estimate Number	953	Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/25/24
Property	KTRK	Order #	383767
Account Executive	Neal Cuevas	Alt Order #	WOC14503461
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/20/24 - 03/02/24
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		02/19/24 to 02/25/24	4x	- 1111 - -				
	KTRK			Tu	02/20/24	:30	10:59 AM	STEA3002H	\$400.00		1
	KTRK			W	02/21/24	:30	11:09 AM	STEA3002H	\$400.00		2
	KTRK			Th	02/22/24	:30	11:30 AM	STEA3003H	\$400.00		3
	KTRK			F	02/23/24	:30	11:08 AM	STEA3003H	\$400.00		4
3	KTRK	General Hospital	2p-3p		02/19/24 to 02/25/24	7x	- 2122 - -				
	KTRK			Tu	02/20/24	:30	2:00 PM	STEA3002H	\$350.00		1
	KTRK			Tu	02/20/24	:30	3:00 PM	STEA3002H	\$350.00		2
	KTRK			W	02/21/24	:30	2:24 PM	STEA3002H	\$350.00		3
	KTRK			Th	02/22/24	:30	1:59 PM	STEA3003H	\$350.00		5
	KTRK			Th	02/22/24	:30	2:24 PM	STEA3003H	\$350.00		4
	KTRK			F	02/23/24	:30	2:22 PM	STEA3003H	\$350.00		7
	KTRK			F	02/23/24	:30	3:00 PM	STEA3003H	\$350.00		6
5	KTRK	GMA 3	12p-1p		02/19/24 to 02/25/24	6x	- 1221 - -				
	KTRK			Tu	02/20/24	:30	12:29 PM	STEA3002H	\$400.00		1
	KTRK			W	02/21/24	:30	12:29 PM	STEA3002H	\$400.00		2
	KTRK			W	02/21/24	:30	12:55 PM	STEA3002H	\$400.00		3
	KTRK			Th	02/22/24	:30	12:30 PM	STEA3003H	\$400.00		4
	KTRK			Th	02/22/24	:30	12:54 PM	STEA3003H	\$400.00		5
	KTRK			F	02/23/24	:30	12:29 PM	STEA3003H	\$400.00		6
7	KTRK	Jeopardy	1130a-12p		02/19/24 to 02/25/24	4x	- 1111 - -				
	KTRK			Tu	02/20/24	:30	11:36 AM	STEA3002H	\$450.00		1
	KTRK			W	02/21/24	:30	11:36 AM	STEA3002H	\$450.00		2
	KTRK			Th	02/22/24	:30	11:57 AM	STEA3003H	\$450.00		3
	KTRK			F	02/23/24	:30	11:37 AM	STEA3003H	\$450.00		4
9	KTRK	9a-10a M-F Live w/Kelly	9a-10a								

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P.O Box 732384
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Main: (713) 666-0713
Billing: (713) 663-4541

DUPLICATE INVOICE

Advertiser	TEXAS JUSTICE & PUBLIC SAFETY P/	Invoice #	H124020172
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
Estimate Number	953	Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/25/24

Property	KTRK	Order #	383767
Account Executive	Neal Cuevas	Alt Order #	WOC14503461
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/20/24 - 03/02/24

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 #
9	KTRK	9a-10a M-F Live w/Kelly	9a-10a		02/19/24 to 02/25/24	7x	- 2122 - -				
	KTRK			Tu	02/20/24	:30	9:30 AM	STEA3002H	\$400.00		2
	KTRK			Tu	02/20/24	:30	9:51 AM	STEA3002H	\$400.00		1
	KTRK			W	02/21/24	:30	9:40 AM	STEA3002H	\$400.00		3
	KTRK			Th	02/22/24	:30	9:20 AM	STEA3003H	\$400.00		5
	KTRK			Th	02/22/24	:30	9:42 AM	STEA3003H	\$400.00		4
	KTRK			F	02/23/24	:30	9:21 AM	STEA3003H	\$400.00		7
	KTRK			F	02/23/24	:30	9:43 AM	STEA3003H	\$400.00		6
11	KTRK	Tamron Hall	1p-2p		02/19/24 to 02/25/24	6x	- 1212 - -				
	KTRK			Tu	02/20/24	:30	1:42 PM	STEA3002H	\$300.00		1
	KTRK			W	02/21/24	:30	1:22 PM	STEA3002H	\$300.00		3
	KTRK			W	02/21/24	:30	1:51 PM	STEA3002H	\$300.00		2
	KTRK			Th	02/22/24	:30	1:38 PM	STEA3003H	\$300.00		4
	KTRK			F	02/23/24	:30	1:31 PM	STEA3003H	\$300.00		6
	KTRK			F	02/23/24	:30	1:56 PM	STEA3003H	\$300.00		5
13	KTRK	10a-11a M-F	10a-11a		02/19/24 to 02/25/24	4x	- 1111 - -				
	KTRK			Tu	02/20/24	:30	10:34 AM	STEA3002H	\$400.00		1
	KTRK			W	02/21/24	:30	9:59 AM	STEA3002H	\$400.00		2
	KTRK			Th	02/22/24	:30	9:59 AM	STEA3003H	\$400.00		3
	KTRK			F	02/23/24	:30	9:59 AM	STEA3003H	\$400.00		4
15	KTRK	10a-11a M-F	10a-11a		02/19/24 to 02/25/24	4x	- 1111 - -				
	KTRK			Tu	02/20/24	:30	9:59 AM	STEA3002H	\$550.00		1
	KTRK			W	02/21/24	:30	10:38 AM	STEA3002H	\$550.00		2
	KTRK			Th	02/22/24	:30	10:34 AM	STEA3003H	\$550.00		3
	KTRK			F	02/23/24	:30	10:35 AM	STEA3003H	\$550.00		4
17	KTRK	330p-4p M-F	330p-4p M-F								

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Advertiser	TEXAS JUSTICE & PUBLIC SAFETY P/	Invoice #	H124020172
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
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		Invoice Period	01/29/24 - 02/25/24
Property	KTRK	Order #	383767
Account Executive	Neal Cuevas	Alt Order #	WOC14503461
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/20/24 - 03/02/24
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	140
Special Handling		Product 1/2	161
		Agency Ref	41554
		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	330p-4p M-F	330p-4p M-F								
					02/19/24 to 02/25/24	4x	- 1111 - -				
	KTRK			Tu	02/20/24	:30	3:52 PM	STEA3002H	\$600.00		1
	KTRK			W	02/21/24	:30	3:56 PM	STEA3003H	\$600.00		2
	KTRK			Th	02/22/24	:30	3:50 PM	STEA3003H	\$600.00		3
	KTRK			F	02/23/24	:30	3:55 PM	STEA3003H	\$600.00		4
19	KTRK	Eyewitness News @ 430a	430a-5a								
					02/19/24 to 02/25/24	4x	- 1111 - -				
	KTRK			Tu	02/20/24	:30	4:54 AM	STEA3002H	\$200.00		1
	KTRK			W	02/21/24	:30	4:43 AM	STEA3002H	\$200.00		2
	KTRK			Th	02/22/24	:30	4:40 AM	STEA3003H	\$200.00		3
	KTRK			F	02/23/24	:30	4:41 AM	STEA3003H	\$200.00		4
21	KTRK	Eyewitness News @ 530a	530a-6a								
					02/19/24 to 02/25/24	4x	- 1111 - -				
	KTRK			Tu	02/20/24	:30	5:56 AM	STEA3002H	\$650.00		1
	KTRK			W	02/21/24	:30	5:42 AM	STEA3002H	\$650.00		2
	KTRK			Th	02/22/24	:30	5:40 AM	STEA3003H	\$650.00		3
	KTRK			F	02/23/24	:30	5:43 AM	STEA3003H	\$650.00		4
23	KTRK	Eyewitness News @ 5a	5a-530a								
					02/19/24 to 02/25/24	4x	- 1111 - -				
	KTRK			Tu	02/20/24	:30	5:24 AM	STEA3002H	\$450.00		1
	KTRK			W	02/21/24	:30	5:09 AM	STEA3002H	\$450.00		2
	KTRK			Th	02/22/24	:30	4:59 AM	STEA3003H	\$450.00		3
	KTRK			F	02/23/24	:30	5:09 AM	STEA3003H	\$450.00		4
25	KTRK	Eyewitness News Sa @ 6a	6a-7a								
					02/19/24 to 02/25/24	1x	----- 1-				
	KTRK			Sa	02/24/24	:30	5:59 AM	STEA3003H	\$300.00		1
26	KTRK	Eyewitness news Sat	9-1030a								
					02/19/24 to 02/25/24	1x	----- 1-				

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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 #
26	KTRK	Eyewitness news Sat	9-1030a								
	KTRK			Sa	02/24/24	:30	9:28 AM	STEA3003H	\$850.00		1
27	KTRK	Eyewitness News Su @ 6a	6a-7a								
					02/19/24 to 02/25/24	2x	-----2				
	KTRK			Su	02/25/24	:30	5:59 AM	STEA3003H	\$200.00		1
	KTRK			Su	02/25/24	:30	6:57 AM	STEA3003H	\$200.00		2
28	KTRK	Eyewitness News Su @ 8a	8a-10a								
					02/19/24 to 02/25/24	2x	-----2				
	KTRK			Su	02/25/24	:30	9:24 AM	STEA3003H	\$900.00		1
	KTRK			Su	02/25/24	:30	9:42 AM	STEA3003H	\$900.00		2
29	KTRK	7a-9a GMA	7a-9a								
					02/19/24 to 02/25/24	8x	-2222--				
	KTRK			Tu	02/20/24	:30	7:28 AM	STEA3002H	\$800.00		1
	KTRK			Tu	02/20/24	:30	7:59 AM	STEA3002H	\$800.00		2
	KTRK			W	02/21/24	:30	7:55 AM	STEA3002H	\$800.00		4
	KTRK			W	02/21/24	:30	8:29 AM	STEA3002H	\$800.00		3
	KTRK			Th	02/22/24	:30	8:37 AM	STEA3003H	\$800.00		6
	KTRK			Th	02/22/24	:30	8:57 AM	STEA3003H	\$800.00		5
	KTRK			F	02/23/24	:30	7:59 AM	STEA3003H	\$800.00		8
	KTRK			F	02/23/24	:30	8:55 AM	STEA3003H	\$800.00		7
31	KTRK	Saturday GMA	8a-9a								
					02/19/24 to 02/25/24	2x	-----2-				
	KTRK			Sa	02/24/24	:30	8:08 AM	STEA3003H	\$650.00		1
	KTRK			Sa	02/24/24	:30	8:57 AM	STEA3003H	\$650.00		2
32	KTRK	Sunday GMA	7a-8a								
					02/19/24 to 02/25/24	2x	-----2				
	KTRK			Su	02/25/24	:30	7:29 AM	STEA3003H	\$600.00		1
	KTRK			Su	02/25/24	:30	7:48 AM	STEA3003H	\$600.00		2
33	KTRK	Eyewitness News at 3pm	3p-330p								

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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 #
33	KTRK	Eyewitness News at 3pm	3p-330p		02/19/24 to 02/25/24	4x	- 1111 - -				
	KTRK			Tu	02/20/24	:30	3:12 PM	STEA3002H	\$400.00		1
	KTRK			W	02/21/24	:30	3:22 PM	STEA3002H	\$400.00		2
	KTRK			Th	02/22/24	:30	3:12 PM	STEA3003H	\$400.00		3
	KTRK			F	02/23/24	:30	3:29 PM	STEA3003H	\$400.00		4
35	KTRK	4p-5p M-F	4p-5p		02/19/24 to 02/25/24	8x	- 2222 - -				
	KTRK			Tu	02/20/24	:30	3:59 PM	STEA3002H	\$700.00		1
	KTRK			Tu	02/20/24	:30	4:44 PM	STEA3002H	\$700.00		2
	KTRK			W	02/21/24	:30	4:29 PM	STEA3003H	\$700.00		3
	KTRK			W	02/21/24	:30	4:54 PM	STEA3003H	\$700.00		4
	KTRK			Th	02/22/24	:30	4:13 PM	STEA3003H	\$700.00		6
	KTRK			Th	02/22/24	:30	4:40 PM	STEA3003H	\$700.00		5
	KTRK			F	02/23/24	:30	4:29 PM	STEA3003H	\$700.00		7
	KTRK			F	02/23/24	:30	4:52 PM	STEA3003H	\$700.00		8
37	KTRK	6p-7p M-F	6:00 PM-6:30 PM		02/19/24 to 02/25/24	4x	- 1111 - -				
	KTRK			Tu	02/20/24	:30	6:29 PM	STEA3002H	\$1,200.00		1
	KTRK			W	02/21/24	:30	6:25 PM	STEA3003H	\$1,200.00		2
	KTRK			Th	02/22/24	:30	6:21 PM	STEA3003H	\$1,200.00		3
	KTRK			F	02/23/24	:30	6:10 PM	STEA3003H	\$1,200.00		4
39	KTRK	Eyewitness News Su @ 530p	530p-6p		02/19/24 to 02/25/24	1x	- - - - - 1				
	KTRK			Su	02/25/24	:30	5:40 PM	STEA3003H	\$600.00		1
40	KTRK	5p-530p M-F	5p-530p		02/19/24 to 02/25/24	4x	- 1111 - -				
	KTRK			Tu	02/20/24	:30	4:59 PM	STEA3002H	\$1,000.00		1
	KTRK			W	02/21/24	:30	5:28 PM	STEA3003H	\$1,000.00		2
	KTRK			Th	02/22/24	:30	4:59 PM	STEA3003H	\$1,000.00		3

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

Agency Ref	41554
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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 #
40	KTRK	5p-530p M-F	5p-530p								
	KTRK			F	02/23/24	:30	5:13 PM	STEA3003H	\$1,000.00		4
42	KTRK	1035p-1138p M-F	1035p-1138p								
				02/19/24 to 02/25/24		8x	- 2222 - -				
	KTRK			Tu	02/20/24	:30	11:05 PM	STEA3002H	\$500.00		1
	KTRK			Tu	02/20/24	:30	11:32 PM	STEA3002H	\$500.00		2
	KTRK			W	02/21/24	:30	10:55 PM	STEA3003H	\$500.00		3
	KTRK			W	02/21/24	:30	11:18 PM	STEA3003H	\$500.00		4
	KTRK			Th	02/22/24	:30	10:51 PM	STEA3003H	\$500.00		6
	KTRK			Th	02/22/24	:30	11:21 PM	STEA3003H	\$500.00		5
	KTRK			F	02/23/24	:30	11:04 PM	STEA3003H	\$500.00		7
	KTRK			F	02/23/24	:30	11:36 PM	STEA3003H	\$500.00		8
44	KTRK	10-1035p M-F/Su 10-11p	10-1035p M-F/Su10p-								
				02/19/24 to 02/25/24		6x	- 2121 - -				
	KTRK			Tu	02/20/24	:30	10:23 PM	STEA3002H	\$1,300.00		1
	KTRK			Tu	02/20/24	:30	10:32 PM	STEA3002H	\$1,300.00		2
	KTRK			W	02/21/24	:30	10:25 PM	STEA3003H	\$1,300.00		3
	KTRK			Th	02/22/24	:30	10:12 PM	STEA3003H	\$1,300.00		4
	KTRK			Th	02/22/24	:30	10:32 PM	STEA3003H	\$1,300.00		5
	KTRK			F	02/23/24	:30	10:25 PM	STEA3003H	\$1,300.00		6
46	KTRK	10p-11p Sa Late News	10p-11p Sa Late New								
				02/19/24 to 02/25/24		1x	- - - - - 1 -				
	KTRK			Sa	02/24/24	:30	10:58 PM	STEA3003H	\$1,000.00		1
47	KTRK	6p-7p M-F	6:30 PM-7:00 PM								
				02/19/24 to 02/25/24		4x	- 1111 - -				
	KTRK			Tu	02/20/24	:30	6:53 PM	STEA3002H	\$1,200.00		1
	KTRK			W	02/21/24	:30	6:56 PM	STEA3003H	\$1,200.00		2
	KTRK			Th	02/22/24	:30	6:56 PM	STEA3003H	\$1,200.00		3
	KTRK			F	02/23/24	:30	6:42 PM	STEA3003H	\$1,200.00		4
49	KTRK	20/20	8:00 PM-10:00 PM								

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Billing: (713) 663-4541

DUPLICATE INVOICE

Advertiser	TEXAS JUSTICE & PUBLIC SAFETY P/	Invoice #	H124020172
Product	SEAN TEARE FOR HARRIS COUNTY C	Invoice Date	02/25/24
Estimate Number	953	Invoice Month	February 2024
		Invoice Period	01/29/24 - 02/25/24

Property	KTRK	Order #	383767
Account Executive	Neal Cuevas	Alt Order #	WOC14503461
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/20/24 - 03/02/24

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 #
49	KTRK	20/20	8:00 PM-10:00 PM								
					02/19/24 to 02/25/24	1x	----1--				
	KTRK			F	02/23/24	:30	9:32 PM	STEA3003H	\$2,000.00		1
50	KTRK	ABBOTT/ COMEDY	8p-9p								
					02/19/24 to 02/25/24	1x	--1----				
	KTRK			W	02/21/24	:30	8:45 PM	STEA3003H	\$3,000.00		1
51	KTRK	AMERICAN IDOL	7p-9p								
					02/19/24 to 02/25/24	1x	-----1				
	KTRK			Su	02/25/24	:30	8:15 PM	STEA3003H	\$3,500.00		1
52	KTRK	CONNERS / NOT DEAD	657p-8p								
					02/19/24 to 02/25/24	1x	--1----				
	KTRK			W	02/21/24	:30	7:50 PM	STEA3003H	\$2,000.00		1
53	KTRK	SHARK TANK	657p-8p								
					02/19/24 to 02/25/24	1x	----1--				
	KTRK			F	02/23/24	:30	7:00 PM	STEA3003H	\$2,500.00		1
56	KTRK	Rodeo Parade	10:00 AM-11:30 AM								
					02/19/24 to 02/25/24	1x	-----1-				
	KTRK			Sa	02/24/24	:30	10:59 AM	STEA3003H	\$750.00		1
57	KTRK	AFV	557p-7p								
					02/19/24 to 02/25/24	1x	-----S				
	KTRK			Su	02/25/24	:30	6:40 PM	STEA3003H	\$2,000.00		1
58	KTRK	Will Trent	9p-10p								
					02/19/24 to 02/25/24	1x	---T---				
	KTRK			Th	02/22/24	:30	9:37 PM	STEA3003H	\$2,000.00		1
59	KTRK	10p-11p Sa Late News	10p-11p Sa Late New								
					02/19/24 to 02/25/24	1x	-----S-				
	KTRK			Sa	02/24/24	:30	10:29 PM	STEA3003H	\$1,000.00		1
60	KTRK	Saturday GMA	7a-8a								

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

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HUNTINGDON VALLEY, PA 19006

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
60	KTRK	Saturday GMA	7a-8a								
					02/19/24 to 02/25/24	1x	-----S-				
	KTRK			Sa	02/24/24	:30	6:59 AM	STEA3003H	\$600.00		1
61	KTRK	1208xm-108xm	1208xm-108xm								
					02/19/24 to 02/25/24	1x	----F--				
	KTRK			F	02/23/24	:30	12:43 AM	STEA3003H	\$100.00		1

Aired Spots **127**

<u>Gross Total</u>	\$90,150.00	
<u>Agency Commission</u>	\$13,522.50	
<u>Net Amount Due</u>	\$76,627.50	<u>Due and payable NET 30 Days from Invoice Date</u>

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