

**Remit Address:**

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

Billing Address:

Waterfront Strategies Inc.
Attention: Accounts Payable
3050 K Street, NW
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	SMP / WOMEN VOTE!	Invoice #	H120110539
Product	WOMEN VOTE/SENATE MAJORITY PA	Invoice Date	11/29/20
Estimate Number		Invoice Month	November 2020
		Invoice Period	10/26/20 - 11/02/20
Property	KTRK	Order #	293629
Account Executive	Neal Cuevas	Alt Order #	WOC12753029
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/26/20 - 11/03/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTRK	530p-6p M-F	530-6p		10/26/20 to 11/01/20	1x	- TWTF - -				
	KTRK			W	10/28/20	:30	5:58 PM	20SMPWVTX2TH	\$10,000.00		1
2	KTRK	GOLDBERGS / BLACKISH	658p-8p		10/26/20 to 11/01/20	1x	- - W - - - -				
	KTRK			W	10/28/20	:30	6:58 PM	20SMPWVTX2TH	\$8,500.00		1
3	KTRK	Sa Prime College Football	6:30 PM-10:00 PM		10/26/20 to 11/01/20	1x	- - - - - S -				
	KTRK			Sa	10/31/20	:30	9:22 PM	20SMPWVTX3TH	\$15,000.00		1
4	KTRK	Eyewitness News @ 430a	430a-5a		10/26/20 to 11/01/20	3x	- TWTF - -				
	KTRK			Tu	10/27/20	:30	4:55 AM	20SMPWVTX2TH	\$700.00		1
	KTRK			Th	10/29/20	:30	4:55 AM	20SMPWVTX3TH	\$700.00		2
	KTRK			F	10/30/20	:30	4:49 AM	20SMPWVTX3TH	\$700.00		3
5	KTRK	Eyewitness News @ 5a	5a-530a		10/26/20 to 11/01/20	2x	- TWTF - -				
	KTRK			Th	10/29/20	:30	5:25 AM	20SMPWVTX2TH	\$1,500.00		2
	KTRK			F	10/30/20	:30	5:16 AM	20SMPWVTX3TH	\$1,500.00		1
6	KTRK	10p-11p Sa Late News	10:00 PM-10:35 PM		10/26/20 to 11/01/20	1x	- - - - - S -				
	KTRK			Sa	10/31/20	:30	10:31 PM	20SMPWVTX3TH	\$3,500.00		1
7	KTRK	Eyewitness News Sa @ 530a	530a-6a		10/26/20 to 11/01/20	1x	- - - - - S -				
	KTRK			Sa	10/31/20	:30	5:47 AM	20SMPWVTX2TH	\$600.00		1
8	KTRK	Eyewitness News Sa @ 6a	6a-7a		10/26/20 to 11/01/20	1x	- - - - - S -				
	KTRK			Sa	10/31/20	:30	6:28 AM	20SMPWVTX3TH	\$800.00		1

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KTRK	Late Late News Su	11p-1130p								
					10/26/20 to 11/01/20	1x	-----S				
	KTRK			Su	11/01/20	:30	11:14 PM	20SMPWVTX2TH	\$1,500.00		1
10	KTRK	GOOD DOCTOR	9p-10p								
					11/02/20 to 11/08/20	1x	M-----				
	KTRK			M	11/02/20	:30	9:31 PM	20SMPWVTX3TH	\$25,000.00		1
<u>Aired Spots</u>				13							

<u>Gross Total</u>	\$70,000.00	
<u>Agency Commission</u>	\$10,500.00	
<u>Net Amount Due</u>	\$59,500.00	<u>Due and payable NET 30 Days from Invoice Date</u>