

Remit Address:

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

Billing Address:

**Storefront Political Media**  
**Attention: Accounts Payable**  
**160 Pine St., Ste. 700**  
**San Francisco, CA 94111**

# INVOICE

DUPLICATE

Advertiser	Sylvester Turner for Mayor	Invoice #	H115110493
Product	SYLVESTER TURNER FOR MAYOR	Invoice Date	11/29/15
Estimate Number		Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/19/15
Property	KTRK	Order #	112100
Account Executive	Neal Cuevas	Alt Order #	WOC10308793
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/19/15 - 11/19/15
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	7a-9a GMA	7a-9a		11/16/15 to 11/22/15	1x	---T---				
	KTRK			Th	11/19/15	:30	8:54 AM	SPM5228H	\$1,080.00		1
2	KTRK	6p-7p M-F	6p-7p		11/16/15 to 11/22/15	1x	---T---				
	KTRK			Th	11/19/15	:30	6:13 PM	SPM5228H	\$1,800.00		1
3	KTRK	4p-5p M-F	4p-5p		11/16/15 to 11/22/15	1x	---T---				
	KTRK			Th	11/19/15	:30	4:28 PM	SPM5227H	\$990.00		1
4	KTRK	5p-530p M-F	5p-530p		11/16/15 to 11/22/15	1x	---T---				
	KTRK			Th	11/19/15	:30	5:10 PM	SPM5228H	\$1,440.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	<b>\$5,310.00</b>	
<u>Agency Commission</u>	<b>\$796.50</b>	
<u>Net Amount Due</u>	<b>\$4,513.50</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>