

**Remit Address:**

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

Billing Address:

Davis Lenz Media, Inc.
Attention: Accounts Payable
6060 N. Central Expressway
Suite 560
Dallas, TX 75206

INVOICE

DUPLICATE

Advertiser	Texans for Dan Patrick	Invoice #	H118020492
Product	DAN PATRICK FOR LT. GOVERNOR	Invoice Date	02/25/18
Estimate Number	32	Invoice Month	February 2018
		Invoice Period	01/29/18 - 02/25/18

Property	KTRK	Order #	200776
Account Executive	Neal Cuevas	Alt Order #	WOC10837059
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/19/18 - 02/25/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	7
Special Handling		Product 1/2	10

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTRK	Eyewitness News @ 6a	6a-7a								
					02/19/18 to 02/25/18	5x	11111--				
	KTRK			M	02/19/18	:30	6:42 AM	DP02081803H	\$1,140.00		1
	KTRK			Tu	02/20/18	:30	6:42 AM	DP02081803H	\$1,140.00		2
	KTRK			W	02/21/18	:30	6:52 AM	DP02191806H	\$1,140.00		3
	KTRK			Th	02/22/18	:30	6:21 AM	DP02191806H	\$1,140.00		4
	KTRK			F	02/23/18	:30	6:43 AM	DP02191807H	\$1,140.00		5
2	KTRK	7a-9a GMA	7a-9a								
					02/19/18 to 02/25/18	5x	11111--				
	KTRK			M	02/19/18	:30	8:53 AM	DP01181801H	\$1,140.00		1
	KTRK			Tu	02/20/18	:30	7:26 AM	DP01181801H	\$1,140.00		2
	KTRK			W	02/21/18	:00			\$1,140.00	Credited	3
	KTRK			Th	02/22/18	:30	8:55 AM	DP02191807H	\$1,140.00		4
	KTRK			F	02/23/18	:30	8:38 AM	DP02191806H	\$1,140.00		5
3	KTRK	9a-10a M-F	9a-10a								
					02/19/18 to 02/25/18	5x	11111--				
	KTRK			M	02/19/18	:30	9:37 AM	DP02081803H	\$350.00		1
	KTRK			Tu	02/20/18	:30	9:36 AM	DP02081803H	\$350.00		2
	KTRK			W	02/21/18	:30	9:42 AM	DP02191806H	\$350.00		3
	KTRK			Th	02/22/18	:30	9:56 AM	DP02191806H	\$350.00		4
	KTRK			F	02/23/18	:30	9:36 AM	DP02191807H	\$350.00		5
4	KTRK	11a-12p M-F	11a-12p								
					02/19/18 to 02/25/18	4x	-1111--				
	KTRK			Tu	02/20/18	:30	11:47 AM	DP01181801H	\$520.00		2
	KTRK			W	02/21/18	:30	11:44 AM	DP02191807H	\$520.00		3
	KTRK			Th	02/22/18	:30	11:30 AM	DP02191807H	\$520.00		4
	KTRK			F	02/23/18	:30	11:24 AM	DP02191806H	\$520.00		5
5	KTRK	3p-4p M-F	3:00 PM-3:30 PM								
					02/19/18 to 02/25/18	5x	11111--				
	KTRK			M	02/19/18	:30	3:06 PM	DP02081803H	\$475.00		1
	KTRK			Tu	02/20/18	:30	3:29 PM	DP02081803H	\$475.00		2
	KTRK			W	02/21/18	:30	3:12 PM	DP02191806H	\$475.00		3
	KTRK			Th	02/22/18	:30	3:29 PM	DP02191806H	\$475.00		4

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

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Sales Region	National	Order Flight	02/19/18 - 02/25/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	7
Special Handling		Product 1/2	10
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KTRK	3p-4p M-F	3:00 PM-3:30 PM								
	KTRK			F	02/23/18	:30	3:25 PM	DP02191807H	\$475.00		5
6	KTRK	4p-5p M-F	4p-5p								
					02/19/18 to 02/25/18	5x	11111--				
	KTRK			M	02/19/18	:30	4:56 PM	DP01181801H	\$855.00		1
	KTRK			Tu	02/20/18	:30	4:57 PM	DP01181801H	\$855.00		2
	KTRK			W	02/21/18	:30	4:42 PM	DP02191807H	\$855.00		3
	KTRK			Th	02/22/18	:30	4:29 PM	DP02191807H	\$855.00		4
	KTRK			F	02/23/18	:30	4:28 PM	DP02191806H	\$855.00		5
7	KTRK	5p-530p M-F	5p-530p								
					02/19/18 to 02/25/18	5x	11111--				
	KTRK			M	02/19/18	:30	5:29 PM	DP02081803H	\$1,330.00		1
	KTRK			Tu	02/20/18	:30	5:23 PM	DP02081803H	\$1,330.00		2
	KTRK			W	02/21/18	:30	5:24 PM	DP02191806H	\$1,330.00		3
	KTRK			Th	02/22/18	:00			\$1,330.00	Credited	4
	KTRK			F	02/23/18	:30	5:29 PM	DP02191807H	\$1,330.00		5
8	KTRK	6p-7p M-F	6p-7p								
					02/19/18 to 02/25/18	5x	11111--				
	KTRK			M	02/19/18	:30	6:28 PM	DP01181801H	\$1,615.00		1
	KTRK			Tu	02/20/18	:30	6:47 PM	DP01181801H	\$1,615.00		2
	KTRK			W	02/21/18	:30	6:18 PM	DP02191807H	\$1,615.00		3
	KTRK			Th	02/22/18	:30	6:48 PM	DP02191807H	\$1,615.00		4
	KTRK			F	02/23/18	:30	6:24 PM	DP02191806H	\$1,615.00		5
9	KTRK	10-1035p M-F/Su 10-11p	10:00 PM-10:35 PM								
					02/19/18 to 02/25/18	5x	11111--				
	KTRK			M	02/19/18	:30	10:33 PM	DP02081803H	\$3,000.00		1
	KTRK			Tu	02/20/18	:30	10:27 PM	DP02081803H	\$3,000.00		2
	KTRK			W	02/21/18	:30	10:33 PM	DP02191806H	\$3,000.00		3
	KTRK			Th	02/22/18	:30	10:23 PM	DP02191806H	\$3,000.00		4
	KTRK			F	02/23/18	:30	10:22 PM	DP02191807H	\$3,000.00		5
10	KTRK	1137p-1208a M-F	1137p-1208a								
					02/19/18 to 02/25/18	5x	11111--				

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Billing Type	Cash	Advertiser Code	7
Special Handling		Product 1/2	10
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KTRK	1137p-1208a M-F	1137p-1208a								
	KTRK			M	02/19/18	:30	12:04 AM	DP01181801H	\$380.00		1
	KTRK			Tu	02/20/18	:30	12:07 AM	DP01181801H	\$380.00		2
	KTRK			W	02/21/18	:30	11:53 PM	DP02191807H	\$380.00		3
	KTRK			Th	02/22/18	:30	12:01 AM	DP02191807H	\$380.00		4
	KTRK			F	02/23/18	:30	11:52 PM	DP02191806H	\$380.00		5
11	KTRK	Saturday GMA	7a-8a								
				02/19/18 to 02/25/18		1x	----- 1-				
	KTRK			Sa	02/24/18	:30	7:52 AM	DP02191806H	\$950.00		1
12	KTRK	Eyewitness News Sa @ 8a	8a-10a								
				02/19/18 to 02/25/18		1x	----- 1-				
	KTRK			Sa	02/24/18	:30	8:55 AM	DP02191807H	\$870.00		1
13	KTRK	1030a-11a Sa	1030a-11a								
				02/19/18 to 02/25/18		1x	----- 1-				
	KTRK			Sa	02/24/18	:30	10:45 AM	DP02191806H	\$550.00		1
14	KTRK	5p-530p Sa	5p-530p								
				02/19/18 to 02/25/18		1x	----- 1-				
	KTRK	11a-12p M-F	11a-12p	M	02/19/18	:30	11:43 AM	DP01181801H	\$520.00	MG for 14.1 02/24	2
	KTRK			Sa	02/24/18	:00			\$600.00	See MG 14.2	1
15	KTRK	Eyewitness News Sa @ 6p	6p-630p								
				02/19/18 to 02/25/18		1x	----- 1-				
	KTRK			Sa	02/24/18	:30	6:19 PM	DP02191807H	\$950.00		1
17	KTRK	This Week	10a-11a								
				02/19/18 to 02/25/18		1x	----- 1				
	KTRK			Su	02/25/18	:30	10:45 AM	DP02191806H	\$1,425.00		1
19	KTRK	10-1035p M-F/Su 10-11p	10-1035p M-F/Su10p								
				02/19/18 to 02/25/18		1x	----- 1				
	KTRK			Su	02/25/18	:30	10:56 PM	DP02191807H	\$3,000.00		1

Aired Spots

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Property	KTRK
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	200776
Alt Order #	WOC10837059
Deal #	
Order Flight	02/19/18 - 02/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	7
Product 1/2	10

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$59,300.00
<u>Agency Commission</u>	\$8,895.00
<u>Net Amount Due</u>	\$50,405.00

Due and payable NET 30 Days from Invoice Date