

**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 #	H118020231
Product	DAN PATRICK FOR LT. GOVERNOR	Invoice Date	02/25/18
Estimate Number	30	Invoice Month	February 2018
		Invoice Period	01/29/18 - 02/11/18

Property	KTRK	Order #	200772
Account Executive	Neal Cuevas	Alt Order #	WOC10837130
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/05/18 - 02/11/18

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								
					02/05/18 to 02/11/18	5x	11111--				
	KTRK			M	02/05/18	:30	6:53 AM	DP01181802H	\$1,140.00		1
	KTRK			Tu	02/06/18	:30	6:21 AM	DP01181802H	\$1,140.00		2
	KTRK			W	02/07/18	:30	6:29 AM	DP01181802H	\$1,140.00		3
	KTRK			Th	02/08/18	:30	6:44 AM	DP01181802H	\$1,140.00		4
	KTRK			F	02/09/18	:30	6:52 AM	DP01181802H	\$1,140.00		5
2	KTRK	7a-9a GMA	7a-9a								
					02/05/18 to 02/11/18	5x	11111--				
	KTRK			M	02/05/18	:30	8:30 AM	DP01181802H	\$1,140.00		1
	KTRK			Tu	02/06/18	:30	8:54 AM	DP01181802H	\$1,140.00		2
	KTRK			W	02/07/18	:30	8:49 AM	DP01181802H	\$1,140.00		3
	KTRK			Th	02/08/18	:30	8:55 AM	DP01181802H	\$1,140.00		4
	KTRK			F	02/09/18	:30	7:55 AM	DP01181802H	\$1,140.00		5
3	KTRK	9a-10a M-F	9a-10a								
					02/05/18 to 02/11/18	5x	-1112--				
	KTRK			Tu	02/06/18	:30	9:47 AM	DP01181802H	\$350.00		1
	KTRK			W	02/07/18	:30	9:30 AM	DP01181802H	\$350.00		3
	KTRK			Th	02/08/18	:30	9:31 AM	DP01181802H	\$350.00		2
	KTRK			F	02/09/18	:30	9:25 AM	DP01181802H	\$350.00		5
	KTRK			F	02/09/18	:30	9:54 AM	DP01181802H	\$350.00		4
4	KTRK	11a-12p M-F	11a-12p								
					02/05/18 to 02/11/18	5x	11111--				
	KTRK			M	02/05/18	:30	11:13 AM	DP01181802H	\$520.00		1
	KTRK			Tu	02/06/18	:30	11:30 AM	DP01181802H	\$520.00		2
	KTRK			W	02/07/18	:30	11:49 AM	DP01181802H	\$520.00		3
	KTRK			Th	02/08/18	:30	11:47 AM	DP01181802H	\$520.00		4
	KTRK			F	02/09/18	:30	11:30 AM	DP01181802H	\$520.00		5
5	KTRK	3p-4p M-F	3p-4p								
					02/05/18 to 02/11/18	5x	11111--				
	KTRK			M	02/05/18	:30	3:29 PM	DP01181802H	\$475.00		1
	KTRK			Tu	02/06/18	:30	3:14 PM	DP01181802H	\$475.00		4
	KTRK			W	02/07/18	:30	3:25 PM	DP01181802H	\$475.00		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**

**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 #	H118020231
Product	DAN PATRICK FOR LT. GOVERNOR	Invoice Date	02/25/18
Estimate Number	30	Invoice Month	February 2018
		Invoice Period	01/29/18 - 02/11/18

Property	KTRK	Order #	200772
Account Executive	Neal Cuevas	Alt Order #	WOC10837130
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/05/18 - 02/11/18

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	3p-4p								
	KTRK			Th	02/08/18	:30	3:29 PM	DP01181802H	\$475.00		5
	KTRK			F	02/09/18	:30	3:29 PM	DP01181802H	\$475.00		3
6	KTRK	4p-5p M-F	4p-5p								
				02/05/18 to 02/11/18		5x	11111--				
	KTRK			M	02/05/18	:30	4:26 PM	DP01181802H	\$855.00		1
	KTRK			Tu	02/06/18	:30	4:55 PM	DP01181802H	\$855.00		2
	KTRK			W	02/07/18	:30	4:45 PM	DP01181802H	\$855.00		3
	KTRK			Th	02/08/18	:30	4:36 PM	DP01181802H	\$855.00		5
	KTRK			F	02/09/18	:30	4:29 PM	DP01181802H	\$855.00		4
7	KTRK	5p-530p M-F	5p-530p								
				02/05/18 to 02/11/18		5x	11111--				
	KTRK			M	02/05/18	:30	5:23 PM	DP01181802H	\$1,330.00		1
	KTRK			Tu	02/06/18	:30	5:22 PM	DP01181802H	\$1,330.00		3
	KTRK			W	02/07/18	:30	5:26 PM	DP01181802H	\$1,330.00		2
	KTRK			Th	02/08/18	:30	5:29 PM	DP01181802H	\$1,330.00		4
	KTRK			F	02/09/18	:30	5:24 PM	DP01181802H	\$1,330.00		5
8	KTRK	6p-7p M-F	6p-7p								
				02/05/18 to 02/11/18		5x	11111--				
	KTRK			M	02/05/18	:30	6:53 PM	DP01181802H	\$1,615.00		1
	KTRK			Tu	02/06/18	:30	6:48 PM	DP01181802H	\$1,615.00		2
	KTRK			W	02/07/18	:30	6:23 PM	DP01181802H	\$1,615.00		3
	KTRK			Th	02/08/18	:30	6:46 PM	DP01181802H	\$1,615.00		4
	KTRK			F	02/09/18	:30	6:29 PM	DP01181802H	\$1,615.00		5
9	KTRK	10-1035p M-F/Su 10-11p	10-1035p M-F/Su10p-								
				02/05/18 to 02/11/18		5x	-1112--				
	KTRK			Tu	02/06/18	:30	10:33 PM	DP01181802H	\$3,000.00		1
	KTRK			W	02/07/18	:30	10:33 PM	DP01181802H	\$3,000.00		2
	KTRK			Th	02/08/18	:30	10:33 PM	DP01181802H	\$3,000.00		3
	KTRK			F	02/09/18	:30	10:21 PM	DP01181802H	\$3,000.00		4
	KTRK			F	02/09/18	:30	10:34 PM	DP01181802H	\$3,000.00		5
10	KTRK	1137p-1208a M-F	1137p-1208a								

11111--

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**

**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 #	H118020231
Product	DAN PATRICK FOR LT. GOVERNOR	Invoice Date	02/25/18
Estimate Number	30	Invoice Month	February 2018
		Invoice Period	01/29/18 - 02/11/18
Property	KTRK	Order #	200772
Account Executive	Neal Cuevas	Alt Order #	WOC10837130
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/05/18 - 02/11/18
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 #
10	KTRK	1137p-1208a M-F	1137p-1208a								
					02/05/18 to 02/11/18	5x					
	KTRK			M	02/05/18	:30	12:04 AM	DP01181802H	\$200.00		1
	KTRK			Tu	02/06/18	:30	11:52 PM	DP01181802H	\$200.00		2
	KTRK			W	02/07/18	:30	12:03 AM	DP01181802H	\$200.00		3
	KTRK			Th	02/08/18	:30	11:53 PM	DP01181802H	\$200.00		4
	KTRK			F	02/09/18	:30	12:03 AM	DP01181802H	\$200.00		5
11	KTRK	Saturday GMA	7a-8a								
					02/05/18 to 02/11/18	1x	----- 1-				
	KTRK			Sa	02/10/18	:30	7:27 AM	DP01181802H	\$1,045.00		1
12	KTRK	Eyewitness News Sa @ 6p	6p-630p								
					02/05/18 to 02/11/18	1x	----- 1-				
	KTRK			Sa	02/10/18	:30	6:00 PM	DP01181802H	\$550.00		1
13	KTRK	Eyewitness News Su @ 8a	8a-10a								
					02/05/18 to 02/11/18	1x	----- 1				
	KTRK			Su	02/11/18	:30	9:29 AM	DP01181802H	\$1,140.00		1
14	KTRK	10-1035p M-F/Su 10-11p	10-1035p M-F/Su10p								
					02/05/18 to 02/11/18	1x	----- 1				
	KTRK			Su	02/11/18	:30	10:39 PM	DP01181802H	\$3,000.00		1
15	KTRK	Shark Tank	9p-10p								
					02/05/18 to 02/11/18	1x	----- S				
	KTRK			Su	02/11/18	:30	9:44 PM	DP01181802H	\$6,175.00		1
16	KTRK	Good Doctor	9p-10p								
					02/05/18 to 02/11/18	1x	M-----				
	KTRK			M	02/05/18	:30	9:33 PM	DP01181802H	\$9,500.00		1
17	KTRK	20/20	9p-10p								
					02/05/18 to 02/11/18	1x	---- F--				
	KTRK			F	02/09/18	:30	9:46 PM	DP01181802H	\$3,000.00		1

Aired Spots

57

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
Product	DAN PATRICK FOR LT. GOVERNOR
Estimate Number	30

<b>Invoice #</b>	<b>H118020231</b>
Invoice Date	02/25/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/11/18

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

Order #	200772
Alt Order #	WOC10837130
Deal #	
Order Flight	02/05/18 - 02/11/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	7
Product 1/2	10

Agency Ref	
Advertiser Ref	

Gross Total **\$77,535.00**  
Agency Commission **\$11,630.25**  
Net Amount Due **\$65,904.75**

**Due and payable NET 30 Days from Invoice Date**