

**Remit Address:**

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

**Billing Address:**

**Strategic Media Services, Inc.**  
**Attention: Accounts Payable**  
**1911 North Fort Myer Drive**  
**Arlington, VA 22209**

# INVOICE

DUPLICATE

Advertiser	Donald J. Trump for President, Inc.	Invoice #	H116030007
Product	DONALD J TRUMP FOR PRESIDENT	Invoice Date	03/01/16
Estimate Number	507	Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/01/16
Property	KTRK	Order #	125150
Account Executive	Neal Cuevas	Alt Order #	WOC10357859
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/29/16 - 03/01/16
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	32
Special Handling		Product 1/2	37
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTRK	Eyewitness News @ 530a	530a-6a		02/29/16 to 03/06/16	4x	22-----				
	KTRK			M	02/29/16	:30	5:40 AM	DTT1605H	\$700.00		1
	KTRK			M	02/29/16	:30	5:53 AM	DTT1606H	\$700.00		2
	KTRK			Tu	03/01/16	:30	5:37 AM	DTT1605H	\$700.00		4
	KTRK			Tu	03/01/16	:30	5:56 AM	DTT1606H	\$700.00		3
2	KTRK	7a-9a GMA	7a-9a		02/29/16 to 03/06/16	4x	22-----				
	KTRK			M	02/29/16	:30	7:49 AM	DTT1606H	\$650.00		2
	KTRK			M	02/29/16	:30	8:57 AM	DTT1606H	\$650.00		1
	KTRK			Tu	03/01/16	:30	7:28 AM	DTT1606H	\$650.00		4
	KTRK			Tu	03/01/16	:30	8:41 AM	DTT1605H	\$650.00		3
3	KTRK	9a-10a M-F	9a-10a		02/29/16 to 03/06/16	2x	11-----				
	KTRK			M	02/29/16	:30	9:28 AM	DTT1605H	\$300.00		1
	KTRK			Tu	03/01/16	:30	9:55 AM	DTT1606H	\$300.00		2
4	KTRK	11a-12p M-F	11a-12p		02/29/16 to 03/06/16	3x	12-----				
	KTRK			M	02/29/16	:30	11:25 AM	DTT1606H	\$275.00		1
	KTRK			Tu	03/01/16	:30	11:26 AM	DTT1605H	\$275.00		3
	KTRK			Tu	03/01/16	:30	11:45 AM	DTT1606H	\$275.00		2
5	KTRK	4p-5p M-F	4p-5p		02/29/16 to 03/06/16	4x	22-----				
	KTRK			M	02/29/16	:30	4:39 PM	DTT1605H	\$807.00		1
	KTRK			M	02/29/16	:30	4:55 PM	DTT1606H	\$807.00		2
	KTRK			Tu	03/01/16	:30	4:29 PM	DTT1606H	\$807.00		4
	KTRK			Tu	03/01/16	:30	4:47 PM	DTT1605H	\$807.00		3
6	KTRK	6p-7p M-F	6:30 PM-7:00 PM		02/29/16 to 03/06/16	2x	2-----				
	KTRK			M	02/29/16	:30	6:47 PM	DTT1606H	\$1,520.00		2
	KTRK			M	02/29/16	:30	6:53 PM	DTT1605H	\$1,520.00		1
7	KTRK	12p-1p M-F	12p-1p								

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

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Account Executive	Neal Cuevas	Alt Order #	WOC10357859
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/29/16 - 03/01/16
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	32
Special Handling		Product 1/2	37
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KTRK	12p-1p M-F	12p-1p		02/29/16 to 03/06/16	3x	21-----				
	KTRK			M	02/29/16	:30	11:58 AM	DTT1606H	\$475.00		2
	KTRK			M	02/29/16	:30	12:31 PM	DTT1606H	\$475.00		1
	KTRK			Tu	03/01/16	:30	12:57 PM	DTT1606H	\$475.00		3
8	KTRK	Eyewitness News @ 5a	5a-530a		02/29/16 to 03/06/16	2x	11-----				
	KTRK			M	02/29/16	:30	5:07 AM	DTT1606H	\$500.00		1
	KTRK			Tu	03/01/16	:30	5:15 AM	DTT1606H	\$500.00		2
9	KTRK	Eyewitness News @ 6a	6a-7a		02/29/16 to 03/06/16	4x	22-----				
	KTRK			M	02/29/16	:30	6:19 AM	DTT1606H	\$750.00		1
	KTRK			M	02/29/16	:30	6:41 AM	DTT1605H	\$750.00		2
	KTRK			Tu	03/01/16	:30	6:40 AM	DTT1605H	\$750.00		4
	KTRK			Tu	03/01/16	:30	6:58 AM	DTT1606H	\$750.00		3
10	KTRK	5p-530p M-F	5p-530p		02/29/16 to 03/06/16	2x	11-----				
	KTRK			M	02/29/16	:30	5:13 PM	DTT1606H	\$1,125.00		1
	KTRK			Tu	03/01/16	:30	5:13 PM	DTT1606H	\$1,125.00		2
11	KTRK	6p-7p M-F	6p-7p		02/29/16 to 03/06/16	2x	2-----				
	KTRK			M	02/29/16	:30	6:14 PM	DTT1605H	\$1,520.00		1
	KTRK			M	02/29/16	:30	6:30 PM	DTT1606H	\$1,520.00		2
12	KTRK	10-1035p M-F/Su 10-11p	10-1035p M-F/Su10p-		02/29/16 to 03/06/16	1x	1-----				
	KTRK			M	02/29/16	:30	10:21 PM	DTT1606H	\$1,700.00		1
13	KTRK	9a-10a M-F	9a-10a		02/29/16 to 03/06/16	1x	-T-----				
	KTRK			Tu	03/01/16	:30	9:35 AM	DTT1606H	\$300.00		1
14	KTRK	12p-1p M-F	12p-1p		02/29/16 to 03/06/16	1x	-T-----				

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14	KTRK	12p-1p M-F	12p-1p	Tu	03/01/16	:30	12:28 PM	DTT1605H	\$475.00		1
15	KTRK	Eyewitness News @ 530a	530a-6a		02/29/16 to 03/06/16	1x	- T- - - - -				
	KTRK			Tu	03/01/16	:30	5:44 AM	DTT1606H	\$700.00		1
16	KTRK	5p-530p M-F	5p-530p		02/29/16 to 03/06/16	1x	- T- - - - -				
	KTRK			Tu	03/01/16	:30	5:28 PM	DTT1606H	\$1,125.00		1
17	KTRK	Eyewitness News @ 430a	430a-5a		02/29/16 to 03/06/16	1x	- T- - - - -				
	KTRK			Tu	03/01/16	:30	4:50 AM	DTT1606H	\$175.00		1
18	KTRK	11a-12p M-F	11a-12p		02/29/16 to 03/06/16	2x	- T- - - - -				
	KTRK			Tu	03/01/16	:30	11:19 AM	DTT1606H	\$275.00		1
	KTRK			Tu	03/01/16	:30	11:56 AM	DTT1606H	\$275.00		2

Aired Spots **40**

<u>Gross Total</u>	<b>\$28,833.00</b>	
<u>Agency Commission</u>	<b>\$4,324.95</b>	
<u>Net Amount Due</u>	<b>\$24,508.05</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>