

**Remit Address:**

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

Billing Address:

SMART MEDIA GROUP LLC
Attention: Accounts Payable
PO BOX 26067
ALEXANDRIA, VA 26067

INVOICE

DUPLICATE

Advertiser	Ken Paxton Campaign	Invoice #	H122050466
Product	KEN PAXTON CAMPAIGN	Invoice Date	05/29/22
Estimate Number	519523	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/23/22
Property	KTRK	Order #	340695
Account Executive	Neal Cuevas	Alt Order #	WOC13609538
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/16/22 - 05/23/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	PAXT
Special Handling		Product 1/2	ORDR
		Agency Ref	36798
		Advertiser Ref	42095

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTRK	Live w/Kelly and Ryan	9a-10a		05/16/22 to 05/22/22	4x	--- 22--				
	KTRK			Th	05/19/22	:30	9:29 AM	AMKP2211TVH	\$575.00		1
	KTRK			Th	05/19/22	:30	9:49 AM	AMKP2211TVH	\$575.00		2
	KTRK			F	05/20/22	:30	9:24 AM	AMKP2211TVH	\$575.00		3
	KTRK			F	05/20/22	:30	9:50 AM	AMKP2211TVH	\$575.00		4
2	KTRK	Live w/Kelly and Ryan	9a-10a		05/23/22 to 05/29/22	2x	2-----				
	KTRK			M	05/23/22	:30	9:23 AM	AMKP2211TVH	\$675.00		2
	KTRK			M	05/23/22	:30	9:55 AM	AMKP2211TVH	\$675.00		1
3	KTRK	11a Eyewitness News	11a-1130a		05/16/22 to 05/22/22	4x	--- 22--				
	KTRK			Th	05/19/22	:30	11:11 AM	AMKP2211TVH	\$600.00		1
	KTRK			Th	05/19/22	:30	11:29 AM	AMKP2211TVH	\$600.00		2
	KTRK			F	05/20/22	:30	10:59 AM	AMKP2211TVH	\$600.00		3
	KTRK			F	05/20/22	:30	11:26 AM	AMKP2211TVH	\$600.00		4
4	KTRK	11a Eyewitness News	11a-1130a		05/23/22 to 05/29/22	2x	2-----				
	KTRK			M	05/23/22	:30	11:13 AM	AMKP2211TVH	\$575.00		2
	KTRK			M	05/23/22	:30	11:27 AM	AMKP2211TVH	\$575.00		1
5	KTRK	Jeopardy	1130a-12p		05/16/22 to 05/22/22	6x	--- 33--				
	KTRK			Th	05/19/22	:30	11:37 AM	AMKP2211TVH	\$600.00		1
	KTRK			Th	05/19/22	:30	11:45 AM	AMKP2211TVH	\$600.00		3
	KTRK			Th	05/19/22	:30	11:56 AM	AMKP2211TVH	\$600.00		2
	KTRK			F	05/20/22	:30	11:37 AM	AMKP2211TVH	\$600.00		4
	KTRK			F	05/20/22	:30	11:45 AM	AMKP2211TVH	\$600.00		6
	KTRK			F	05/20/22	:30	11:56 AM	AMKP2211TVH	\$600.00		5
6	KTRK	Jeopardy	1130a-12p								

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SMART MEDIA GROUP LLC
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ALEXANDRIA, VA 26067

INVOICE

DUPLICATE

Advertiser	Ken Paxton Campaign	Invoice #	H122050466
Product	KEN PAXTON CAMPAIGN	Invoice Date	05/29/22
Estimate Number	519523	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/23/22

Property	KTRK	Order #	340695
Account Executive	Neal Cuevas	Alt Order #	WOC13609538
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/16/22 - 05/23/22

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	PAXT
Special Handling		Product 1/2	ORDR

Agency Ref	36798
Advertiser Ref	42095

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KTRK	Jeopardy	1130a-12p								
					05/23/22 to 05/29/22	3x	3-----				
	KTRK			M	05/23/22	:30	11:37 AM	AMKP2211TVH	\$600.00		2
	KTRK			M	05/23/22	:30	11:44 AM	AMKP2211TVH	\$600.00		3
	KTRK			M	05/23/22	:30	11:57 AM	AMKP2211TVH	\$600.00		1
7	KTRK	Strahan & Sara	12p-1p								
					05/16/22 to 05/22/22	4x	---22--				
	KTRK			Th	05/19/22	:30	12:29 PM	AMKP2211TVH	\$400.00		2
	KTRK			Th	05/19/22	:30	12:54 PM	AMKP2211TVH	\$400.00		1
	KTRK			F	05/20/22	:30	12:30 PM	AMKP2211TVH	\$400.00		4
	KTRK			F	05/20/22	:30	12:55 PM	AMKP2211TVH	\$400.00		3
8	KTRK	Strahan & Sara	12p-1p								
					05/23/22 to 05/29/22	2x	2-----				
	KTRK			M	05/23/22	:30	12:29 PM	AMKP2211TVH	\$400.00		1
	KTRK			M	05/23/22	:30	12:55 PM	AMKP2211TVH	\$400.00		2
9	KTRK	General Hospital	2p-3p								
					05/16/22 to 05/22/22	1x	----1--				
	KTRK			F	05/20/22	:30	2:22 PM	AMKP2211TVH	\$475.00		1
10	KTRK	General Hospital	2p-3p								
					05/23/22 to 05/29/22	1x	1-----				
	KTRK			M	05/23/22	:30	2:27 PM	AMKP2211TVH	\$575.00		1
11	KTRK	330p-4p M-F	330p-4p M-F								
					05/16/22 to 05/22/22	4x	---22--				
	KTRK			Th	05/19/22	:30	3:44 PM	AMKP2211TVH	\$700.00		2
	KTRK			Th	05/19/22	:30	3:57 PM	AMKP2211TVH	\$700.00		1
	KTRK			F	05/20/22	:30	3:47 PM	AMKP2211TVH	\$700.00		3
	KTRK			F	05/20/22	:30	3:57 PM	AMKP2211TVH	\$700.00		4
12	KTRK	330p-4p M-F	330p-4p M-F								
					05/23/22 to 05/29/22	2x	2-----				

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INVOICE

DUPLICATE

Advertiser	Ken Paxton Campaign	Invoice #	H122050466
Product	KEN PAXTON CAMPAIGN	Invoice Date	05/29/22
Estimate Number	519523	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/23/22
Property	KTRK	Order #	340695
Account Executive	Neal Cuevas	Alt Order #	WOC13609538
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/16/22 - 05/23/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	PAXT
Special Handling		Product 1/2	ORDR
		Agency Ref	36798
		Advertiser Ref	42095

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KTRK	330p-4p M-F	330p-4p M-F								
	KTRK			M	05/23/22	:30	3:46 PM	AMKP2211TVH	\$700.00		2
	KTRK			M	05/23/22	:30	3:57 PM	AMKP2211TVH	\$700.00		1
13	KTRK	Eyewitness News @ 430a	430a-5a								
					05/16/22 to 05/22/22	4x	--- 22--				
	KTRK			Th	05/19/22	:30	4:41 AM	AMKP2211TVH	\$275.00		1
	KTRK			Th	05/19/22	:30	4:55 AM	AMKP2211TVH	\$275.00		2
	KTRK			F	05/20/22	:30	4:39 AM	AMKP2211TVH	\$275.00		3
	KTRK			F	05/20/22	:30	4:56 AM	AMKP2211TVH	\$275.00		4
14	KTRK	Eyewitness News @ 430a	430a-5a								
					05/23/22 to 05/29/22	2x	2-----				
	KTRK			M	05/23/22	:30	4:40 AM	AMKP2211TVH	\$275.00		2
	KTRK			M	05/23/22	:30	4:54 AM	AMKP2211TVH	\$275.00		1
15	KTRK	Eyewitness News @ 5a	5a-530a								
					05/16/22 to 05/22/22	2x	--- 11--				
	KTRK			Th	05/19/22	:30	5:11 AM	AMKP2211TVH	\$600.00		1
	KTRK			F	05/20/22	:30	5:11 AM	AMKP2211TVH	\$600.00		2
16	KTRK	Eyewitness News @ 5a	5a-530a								
					05/23/22 to 05/29/22	2x	2-----				
	KTRK			M	05/23/22	:30	5:08 AM	AMKP2211TVH	\$600.00		2
	KTRK			M	05/23/22	:30	5:24 AM	AMKP2211TVH	\$600.00		1
17	KTRK	Eyewitness News @ 530a	530a-6a								
					05/16/22 to 05/22/22	4x	--- 22--				
	KTRK			Th	05/19/22	:30	5:29 AM	AMKP2211TVH	\$850.00		1
	KTRK			Th	05/19/22	:30	5:56 AM	AMKP2211TVH	\$850.00		2
	KTRK			F	05/20/22	:30	5:28 AM	AMKP2211TVH	\$850.00		4
	KTRK			F	05/20/22	:30	5:55 AM	AMKP2211TVH	\$850.00		3
18	KTRK	Eyewitness News @ 530a	530a-6a								
					05/23/22 to 05/29/22	2x	2-----				

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INVOICE

DUPLICATE

Advertiser	Ken Paxton Campaign	Invoice #	H122050466
Product	KEN PAXTON CAMPAIGN	Invoice Date	05/29/22
Estimate Number	519523	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/23/22
Property	KTRK	Order #	340695
Account Executive	Neal Cuevas	Alt Order #	WOC13609538
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/16/22 - 05/23/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	PAXT
Special Handling		Product 1/2	ORDR
		Agency Ref	36798
		Advertiser Ref	42095

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KTRK	Eyewitness News @ 530a	530a-6a	M	05/23/22	:30	5:42 AM	AMKP2211TVH	\$850.00		1
	KTRK			M	05/23/22	:30	5:55 AM	AMKP2211TVH	\$850.00		2
19	KTRK	Eyewitness News @ 6a	6a-7a		05/16/22 to 05/22/22	3x	--- 21--				
	KTRK			Th	05/19/22	:30	6:08 AM	AMKP2211TVH	\$1,300.00		1
	KTRK			Th	05/19/22	:30	6:43 AM	AMKP2211TVH	\$1,300.00		2
	KTRK			F	05/20/22	:30	6:14 AM	AMKP2211TVH	\$1,300.00		3
20	KTRK	Eyewitness News @ 6a	6a-7a		05/23/22 to 05/29/22	2x	2-----				
	KTRK			M	05/23/22	:30	6:24 AM	AMKP2211TVH	\$1,300.00		2
	KTRK			M	05/23/22	:30	6:59 AM	AMKP2211TVH	\$1,300.00		1
21	KTRK	7a-9a GMA	7a-9a		05/16/22 to 05/22/22	6x	--- 33--				
	KTRK			Th	05/19/22	:30	7:55 AM	AMKP2211TVH	\$1,300.00		3
	KTRK			Th	05/19/22	:30	8:29 AM	AMKP2211TVH	\$1,300.00		1
	KTRK			Th	05/19/22	:30	8:57 AM	AMKP2211TVH	\$1,300.00		2
	KTRK			F	05/20/22	:30	7:28 AM	AMKP2211TVH	\$1,300.00		6
	KTRK			F	05/20/22	:30	8:29 AM	AMKP2211TVH	\$1,300.00		4
	KTRK			F	05/20/22	:30	8:47 AM	AMKP2211TVH	\$1,300.00		5
22	KTRK	7a-9a GMA	7a-9a		05/23/22 to 05/29/22	3x	3-----				
	KTRK			M	05/23/22	:30	7:55 AM	AMKP2211TVH	\$1,225.00		2
	KTRK			M	05/23/22	:30	8:11 AM	AMKP2211TVH	\$1,225.00		1
	KTRK			M	05/23/22	:30	8:54 AM	AMKP2211TVH	\$1,225.00		3
23	KTRK	Eyewitness News Sa @ 530a	530a-6a		05/16/22 to 05/22/22	1x	----- 1-				
	KTRK			Sa	05/21/22	:30	5:41 AM	AMKP2211TVH	\$150.00		1
24	KTRK	Eyewitness News Sa @ 6a	6a-7a								

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INVOICE

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Advertiser	Ken Paxton Campaign	Invoice #	H122050466
Product	KEN PAXTON CAMPAIGN	Invoice Date	05/29/22
Estimate Number	519523	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/23/22
Property	KTRK	Order #	340695
Account Executive	Neal Cuevas	Alt Order #	WOC13609538
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/16/22 - 05/23/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	PAXT
Special Handling		Product 1/2	ORDR
		Agency Ref	36798
		Advertiser Ref	42095

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	KTRK	Eyewitness News Sa @ 6a	6a-7a		05/16/22 to 05/22/22	2x	----- 2-				
	KTRK			Sa	05/21/22	:30	6:22 AM	AMKP2211TVH	\$350.00		2
	KTRK			Sa	05/21/22	:30	6:55 AM	AMKP2211TVH	\$350.00		1
25	KTRK	Eyewitness News Sa @ 6a	6a-7a		05/16/22 to 05/22/22	2x	----- 2-				
	KTRK			Sa	05/21/22	:30	5:59 AM	AMKP2211TVH	\$350.00		1
	KTRK			Sa	05/21/22	:30	6:29 AM	AMKP2211TVH	\$350.00		2
26	KTRK	Saturday GMA	7a-8a		05/16/22 to 05/22/22	2x	----- 2-				
	KTRK			Sa	05/21/22	:30	7:29 AM	AMKP2211TVH	\$725.00		1
	KTRK			Sa	05/21/22	:30	7:54 AM	AMKP2211TVH	\$725.00		2
27	KTRK	Saturday GMA	8a-9a		05/16/22 to 05/22/22	2x	----- 2-				
	KTRK			Sa	05/21/22	:30	8:10 AM	AMKP2211TVH	\$800.00		2
	KTRK			Sa	05/21/22	:30	8:55 AM	AMKP2211TVH	\$800.00		1
28	KTRK	Eyewitness news Sat	9-1030a		05/16/22 to 05/22/22	1x	----- 1-				
	KTRK			Sa	05/21/22	:30	9:59 AM	AMKP2211TVH	\$900.00		2
29	KTRK	Eyewitness News Su @ 6a	6a-7a		05/16/22 to 05/22/22	2x	----- 2				
	KTRK			Su	05/22/22	:30	6:14 AM	AMKP2211TVH	\$200.00		1
	KTRK			Su	05/22/22	:30	6:45 AM	AMKP2211TVH	\$200.00		2
30	KTRK	Sunday GMA	7a-8a		05/16/22 to 05/22/22	2x	----- 2				
	KTRK			Su	05/22/22	:30	7:29 AM	AMKP2211TVH	\$700.00		2
	KTRK			Su	05/22/22	:30	7:46 AM	AMKP2211TVH	\$700.00		1
31	KTRK	Eyewitness News Su @ 8a	8a-10a								

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INVOICE

DUPLICATE

Advertiser	Ken Paxton Campaign	Invoice #	H122050466
Product	KEN PAXTON CAMPAIGN	Invoice Date	05/29/22
Estimate Number	519523	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/23/22

Property	KTRK	Order #	340695
Account Executive	Neal Cuevas	Alt Order #	WOC13609538
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/16/22 - 05/23/22

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	PAXT
Special Handling		Product 1/2	ORDR

Agency Ref	36798
Advertiser Ref	42095

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	KTRK	Eyewitness News Su @ 8a	8a-10a								
					05/16/22 to 05/22/22	1x	----- 1				
	KTRK			Su	05/22/22	:30	8:58 AM	AMKP2211TVH	\$950.00		2
32	KTRK	This Week	10a-11a								
					05/16/22 to 05/22/22	1x	----- 1				
	KTRK			Su	05/22/22	:30	10:57 AM	AMKP2211TVH	\$600.00		1
33	KTRK	Eyewitness News at 3pm	3p-330p								
					05/16/22 to 05/22/22	3x	--- 12--				
	KTRK			Th	05/19/22	:30	3:10 PM	AMKP2211TVH	\$700.00		1
	KTRK			F	05/20/22	:30	3:12 PM	AMKP2211TVH	\$700.00		3
	KTRK			F	05/20/22	:30	3:26 PM	AMKP2211TVH	\$700.00		2
34	KTRK	Eyewitness News at 3pm	3p-330p								
					05/23/22 to 05/29/22	2x	2-----				
	KTRK			M	05/23/22	:30	3:09 PM	AMKP2211TVH	\$700.00		2
	KTRK			M	05/23/22	:30	3:23 PM	AMKP2211TVH	\$700.00		1
35	KTRK	4p-5p M-F	4p-5p								
					05/16/22 to 05/22/22	4x	--- 22--				
	KTRK			Th	05/19/22	:30	4:12 PM	AMKP2211TVH	\$900.00		2
	KTRK			Th	05/19/22	:30	4:41 PM	AMKP2211TVH	\$900.00		1
	KTRK			F	05/20/22	:30	4:13 PM	AMKP2211TVH	\$900.00		4
	KTRK			F	05/20/22	:30	4:45 PM	AMKP2211TVH	\$900.00		3
36	KTRK	4p-5p M-F	4p-5p								
					05/23/22 to 05/29/22	2x	2-----				
	KTRK			M	05/23/22	:30	4:29 PM	AMKP2211TVH	\$900.00		2
	KTRK			M	05/23/22	:30	4:44 PM	AMKP2211TVH	\$900.00		1
37	KTRK	5p-530p M-F	5p-530p								
					05/16/22 to 05/22/22	2x	--- 11--				
	KTRK			Th	05/19/22	:30	5:25 PM	AMKP2211TVH	\$1,300.00		1
	KTRK			F	05/20/22	:30	5:26 PM	AMKP2211TVH	\$1,300.00		2

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Estimate Number	519523	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/23/22
Property	KTRK	Order #	340695
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Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/16/22 - 05/23/22
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Billing Type	Cash	Advertiser Code	PAXT
Special Handling		Product 1/2	ORDR
		Agency Ref	36798
		Advertiser Ref	42095

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	KTRK	5p-530p M-F	5p-530p		05/23/22 to 05/29/22	1x	1-----				
	KTRK			M	05/23/22	:30	5:26 PM	AMKP2211TVH	\$1,300.00		1
39	KTRK	6p-7p M-F	6p-7p		05/16/22 to 05/22/22	4x	---22--				
	KTRK			Th	05/19/22	:30	6:12 PM	AMKP2211TVH	\$1,500.00		2
	KTRK			Th	05/19/22	:30	6:28 PM	AMKP2211TVH	\$1,500.00		1
	KTRK			F	05/20/22	:30	6:12 PM	AMKP2211TVH	\$1,500.00		3
	KTRK			F	05/20/22	:30	6:26 PM	AMKP2211TVH	\$1,500.00		4
40	KTRK	6p-7p M-F	6p-7p		05/23/22 to 05/29/22	2x	2-----				
	KTRK			M	05/23/22	:30	6:13 PM	AMKP2211TVH	\$1,500.00		1
	KTRK			M	05/23/22	:30	6:28 PM	AMKP2211TVH	\$1,500.00		2
41	KTRK	6p-7p M-F	6:30 PM-7:00 PM		05/16/22 to 05/22/22	4x	---22--				
	KTRK			Th	05/19/22	:30	6:45 PM	AMKP2211TVH	\$1,500.00		1
	KTRK			Th	05/19/22	:30	6:57 PM	AMKP2211TVH	\$1,500.00		2
	KTRK			F	05/20/22	:30	6:44 PM	AMKP2211TVH	\$1,500.00		4
	KTRK			F	05/20/22	:30	6:57 PM	AMKP2211TVH	\$1,500.00		3
42	KTRK	6p-7p M-F	6:30 PM-7:00 PM		05/23/22 to 05/29/22	2x	2-----				
	KTRK			M	05/23/22	:30	6:45 PM	AMKP2211TVH	\$1,500.00		2
	KTRK			M	05/23/22	:30	6:57 PM	AMKP2211TVH	\$1,500.00		1
43	KTRK	Eyewitness News Sa @ 6p	6p-630p		05/16/22 to 05/22/22	1x	-----1-				
	KTRK			Sa	05/21/22	:30	6:00 PM	AMKP2211TVH	\$1,200.00		1
44	KTRK	Eyewitness News Su @ 530p	5:30 PM-6:00 PM		05/16/22 to 05/22/22	1x	-----1				
	KTRK			Su	05/22/22	:30	5:41 PM	AMKP2211TVH	\$1,000.00		1

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:

SMART MEDIA GROUP LLC
Attention: Accounts Payable
PO BOX 26067
ALEXANDRIA, VA 26067

INVOICE

DUPLICATE

Advertiser	Ken Paxton Campaign	Invoice #	H122050466
Product	KEN PAXTON CAMPAIGN	Invoice Date	05/29/22
Estimate Number	519523	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/23/22
Property	KTRK	Order #	340695
Account Executive	Neal Cuevas	Alt Order #	WOC13609538
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/16/22 - 05/23/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	PAXT
Special Handling		Product 1/2	ORDR
		Agency Ref	36798
		Advertiser Ref	42095

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	KTRK	1035p-1138p M-F	1035p-1138p								
				05/16/22 to 05/22/22	4x	---	22--				
	KTRK			Th	05/19/22	:30	10:55 PM	AMKP2211TVH	\$500.00		2
	KTRK			Th	05/19/22	:30	11:15 PM	AMKP2211TVH	\$500.00		1
	KTRK			F	05/20/22	:30	11:03 PM	AMKP2211TVH	\$500.00		3
	KTRK			F	05/20/22	:30	11:32 PM	AMKP2211TVH	\$500.00		4
46	KTRK	1035p-1138p M-F	1035p-1138p								
				05/23/22 to 05/29/22	2x	2-----					
	KTRK			M	05/23/22	:30	10:59 PM	AMKP2211TVH	\$500.00		2
	KTRK			M	05/23/22	:30	11:13 PM	AMKP2211TVH	\$500.00		1
47	KTRK	1137p-1208a M-F	1137p-1208a								
				05/16/22 to 05/22/22	3x	---	12--				
	KTRK			Th	05/19/22	:30	12:04 AM	AMKP2211TVH	\$175.00		1
	KTRK			F	05/20/22	:30	11:54 PM	AMKP2211TVH	\$175.00		2
	KTRK			F	05/20/22	:30	12:08 AM	AMKP2211TVH	\$175.00		3
48	KTRK	1137p-1208a M-F	1137p-1208a								
				05/23/22 to 05/29/22	2x	2-----					
	KTRK			M	05/23/22	:30	12:03 AM	AMKP2211TVH	\$175.00		2
	KTRK			M	05/23/22	:30	12:15 AM	AMKP2211TVH	\$175.00		1
49	KTRK	10-1035p M-F/Su 10-11p	10-1035p M-F/Su10p-								
				05/16/22 to 05/22/22	4x	---	22--				
	KTRK			Th	05/19/22	:00			\$1,340.00	Credited	2
	KTRK			Th	05/19/22	:30	10:28 PM	AMKP2211TVH	\$1,340.00		1
	KTRK			F	05/20/22	:30	10:24 PM	AMKP2211TVH	\$1,340.00		4
	KTRK			F	05/20/22	:30	10:33 PM	AMKP2211TVH	\$1,340.00		3
50	KTRK	10-1035p M-F/Su 10-11p	10-1035p M-F/Su10p-								
				05/23/22 to 05/29/22	2x	2-----					
	KTRK			M	05/23/22	:30	10:22 PM	AMKP2211TVH	\$1,340.00		1
	KTRK			M	05/23/22	:30	10:41 PM	AMKP2211TVH	\$1,340.00		2

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ALEXANDRIA, VA 26067

INVOICE

DUPLICATE

Advertiser	Ken Paxton Campaign	Invoice #	H122050466
Product	KEN PAXTON CAMPAIGN	Invoice Date	05/29/22
Estimate Number	519523	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/23/22
Property	KTRK	Order #	340695
Account Executive	Neal Cuevas	Alt Order #	WOC13609538
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/16/22 - 05/23/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	PAXT
Special Handling		Product 1/2	ORDR
		Agency Ref	36798
		Advertiser Ref	42095

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	KTRK	10p-11p Sa Late News	10p-11p Sa Late New		05/16/22 to 05/22/22	2x	----- 2-				
	KTRK			Sa	05/21/22	:30	10:47 PM	AMKP2211TVH	\$800.00		2
	KTRK			Sa	05/21/22	:30	11:22 PM	AMKP2211TVH	\$800.00		1
52	KTRK	Saturday Access	6:30 PM-7:00 PM		05/16/22 to 05/22/22	1x	----- 1-				
	KTRK			Sa	05/21/22	:30	6:51 PM	AMKP2211TVH	\$800.00		1
53	KTRK	20/20	657p-10p		05/16/22 to 05/22/22	1x	----- 1--				
	KTRK			F	05/20/22	:30	10:00 PM	AMKP2211TVH	\$2,000.00		1
55	KTRK	American Idol	7:00 PM-10:00 PM		05/16/22 to 05/22/22	1x	----- 1				
	KTRK			Su	05/22/22	:30	10:01 PM	AMKP2211TVH	\$4,000.00		1
56	KTRK	10-1035p M-F/Su 10-11p	10-1035p M-F/Su10p-		05/16/22 to 05/22/22	1x	----- 1				
	KTRK			Su	05/22/22	:30	10:50 PM	AMKP2211TVH	\$1,340.00		1
57	KTRK	Eyewitness News @ 430a	430a-5a		05/23/22 to 05/29/22	1x	M-----				
	KTRK			M	05/23/22	:30	4:44 AM	AMKP2211TVH	\$275.00		1
58	KTRK	Live w/Kelly and Ryan	9a-10a		05/23/22 to 05/29/22	1x	M-----				
	KTRK			M	05/23/22	:30	9:35 AM	AMKP2211TVH	\$675.00		1
59	KTRK	Strahan & Sara	12p-1p		05/23/22 to 05/29/22	1x	M-----				
	KTRK			M	05/23/22	:00			\$400.00	See MG 59.2	1
	KTRK	Tamron Hall	1p-2p	M	05/23/22	:30	1:23 PM	AMKP2211TVH	\$400.00	MG for 59.1 05/23	2
60	KTRK	General Hospital	2p-3p		05/23/22 to 05/29/22	1x	M-----				

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INVOICE

DUPLICATE

Advertiser	Ken Paxton Campaign	Invoice #	H122050466
Product	KEN PAXTON CAMPAIGN	Invoice Date	05/29/22
Estimate Number	519523	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/23/22
Property	KTRK	Order #	340695
Account Executive	Neal Cuevas	Alt Order #	WOC13609538
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/16/22 - 05/23/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	PAXT
Special Handling		Product 1/2	ORDR
		Agency Ref	36798
		Advertiser Ref	42095

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
60	KTRK	General Hospital	2p-3p	M	05/23/22	:30	1:59 PM	AMKP2211TVH	\$575.00		1
61	KTRK	Eyewitness News Su @ 8a	8a-10a		05/16/22 to 05/22/22	1x	-----S				
	KTRK			Su	05/22/22	:30	9:27 AM	AMKP2211TVH	\$950.00		1
62	KTRK	Eyewitness News @ 530a	530a-6a		05/23/22 to 05/29/22	1x	M-----				
	KTRK			M	05/23/22	:30	5:29 AM	AMKP2211TVH	\$900.00		1
63	KTRK	1035p-1138p M-F	1035p-1138p		05/23/22 to 05/29/22	1x	M-----				
	KTRK			M	05/23/22	:30	11:40 PM	AMKP2211TVH	\$800.00		1
64	KTRK	Eyewitness news Sat	9-1030a		05/16/22 to 05/22/22	1x	-----S-				
	KTRK			Sa	05/21/22	:30	9:29 AM	AMKP2211TVH	\$900.00		1
65	KTRK	Jeopardy	108a-138a		05/23/22 to 05/29/22	1x	M-----				
	KTRK			M	05/23/22	:30	1:23 AM	AMKP2211TVH	\$75.00		1
66	KTRK	1230a-130a Sa	1230a-130a		05/16/22 to 05/22/22	1x	-----S-				
	KTRK			Sa	05/21/22	:30	1:47 AM	AMKP2211TVH	\$50.00		1

Aired Spots**141**

<u>Gross Total</u>	\$115,140.00	
<u>Agency Commission</u>	\$17,271.00	
<u>Net Amount Due</u>	\$97,869.00	<u>Due and payable NET 30 Days from Invoice Date</u>

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