



REMIT TO KFDM
c/o KUTV
299 S Main St Ste 150
Salt Lake City, UT 84111
ph: (403) 892-6622
fx: (801) 839-1156

Advertiser Rod Carroll for Sheriff of Jeffers(108259)
Agency E Sullivan Advertising & Design (12638)
Buyer
Salesperson HOUSE-BEAUMONT, KFDM/NFDM (3126)
ph: (409) 892-6622 , fx: (409) 892-6665x
Product POLITICAL CANDIDATE (ns) (1186)
Brand KFDM - February 2016 (804876)
Acct Types Local/Political Candidate Agency BRD
Est/Headline /
Demo
Revision
Comments KFDM
02.16.16 to 02.26.16

Invoice 4366879
Inv Date 2/29/2016
Terms CIA
Contract 2395062
Bill Type Calendar
Period 2/1/2016 - 2/29/2016

CO-OP/Order Type No/Normal
Package
Gen. Date 3/1/2016 12:42:04PM

E Sullivan Advertising & Design
PO BOX 1058
Port Neches, TX 77651

AgM

Beaumont (KFDM)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:							
1.0	SPOT	6:00:00AM- 7:00:00AM	Per week (2),Tu,We,Th,Fr	02/18/16 6:21AM (Th)	00:30	Rod Carroll TV1 1	\$150.00	
1.0	SPOT	6:00:00AM- 7:00:00AM	Per week (2),Tu,We,Th,Fr	02/19/16 6:18AM (Fr)	00:30	Rod Carroll TV1 1	\$150.00	
2.0	SPOT	6:00:00AM- 7:00:00AM	Per week (3),Mo,Tu,We,Th,Fr	02/22/16 6:14AM (Mo)	00:30	Rod Carroll TV1 1	\$150.00	
2.0	SPOT	6:00:00AM- 7:00:00AM	Per week (3),Mo,Tu,We,Th,Fr	02/24/16 6:08AM (We)	00:30	Rod Carroll TV1 1	\$150.00	
2.0	SPOT	6:00:00AM- 7:00:00AM	Per week (3),Mo,Tu,We,Th,Fr	02/26/16 6:58AM (Fr)	00:30	Rod Carroll 16 3	\$150.00	
3.0	SPOT	6:00:00PM- 6:30:00PM	Per week (3),Tu,We,Th,Fr	02/17/16 6:11PM (We)	00:30	Rod Carroll TV1 1	\$375.00	
3.0	SPOT	6:00:00PM- 6:30:00PM	Per week (3),Tu,We,Th,Fr	02/18/16 6:27PM (Th)	00:30	Rod Carroll TV1 1	\$375.00	
3.0	SPOT	6:00:00PM- 6:30:00PM	Per week (3),Tu,We,Th,Fr	02/19/16 6:22PM (Fr)	00:30	Rod Carroll TV1 1	\$375.00	
4.0	SPOT	180669-News-6 News To	Per week (3),Mo,Tu,We,Th,Fr	02/22/16 10:16PM (Mo)	00:30	Rod Carroll TV1 1	\$375.00	
4.0	SPOT	180669-News-6 News To	Per week (3),Mo,Tu,We,Th,Fr	02/23/16 10:23PM (Tu)	00:30	Rod Carroll TV1 1	\$375.00	
4.0	SPOT	180669-News-6 News To	Per week (3),Mo,Tu,We,Th,Fr	02/24/16 10:27PM (We)	00:30	Rod Carroll TV1 1	\$375.00	
5.0	SPOT	182396-News-6 Weekend	Day,Sa-1	02/20/16 10:32PM (Sa)	00:30	Rod Carroll TV1 1	\$185.00	
6.0	SPOT	5:00:00AM- 6:00:00AM	Per week (1),We,Th,Fr	02/18/16 5:24AM (Th)	00:30	Rod Carroll TV1 1	\$50.00	
7.0	SPOT	11:40:00PM-12:38:00AM	Per week (1),We,Th,Fr	02/18/16 12:27AM (Th)	00:30	Rod Carroll TV1 1	\$15.00	
8.0	SPOT	6:00:00AM- 7:00:00AM	Day,F-1	02/26/16 6:19AM (Fr)	00:30	Rod Carroll 16 3	\$350.00	
9.0	SPOT	12:00:00PM-12:30:00PM	Day,F-1	02/26/16 12:09PM (Fr)	00:30	Rod Carroll 16 3	\$300.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$3,900.00
Commission	(\$585.00)
Net Total	\$3,315.00

Total Spots 16