



REMIT TO Sinclair Broadcast (Advertiser
 c/o KFDm Agency
 PO Box 206270 Buyer
 Dallas, TX 75320-6270 Salesperson

Michael Perez for Beaumont Indep S(11667
 Michael Perez-Beaumont Ind School (18154

HOUSE-BEAUMONT, KFDm/NFDm (3126)
 ph: (409) 892-6622 , fx: (409) 892-6665x

Invoice 5097720
 Inv Date 4/30/2017
 Terms CIA
 Contract 2868862
 Bill Type Weekly/Irregular
 Period 4/24/2017 - 4/30/2017

Product POLITICAL CANDIDATE (ns) (1186)
 Brand Perez Campaign017 (924799)
 Acct Types Local/Political Candidate Agency BRD
 Est/Headline
 Demo
 Revision
 Comments KFDm
 4/26/17 to 5/5/17

CO-OP/Order Type No/Normal
 Package
 Gen. Date 5/1/2017 2:20:24PM

Michael Perez-Beaumont Ind School
 District Trustee at Large
 2450 Liberty
 Beaumont, TX 77702

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:		THE MORNING SHOW					
	SPOT	329790-News-The M	Per week (1),We,Th,Fr	04/28/17 6:14AM (Fr)	00:15	PEREZ 0417 15R	\$115.00	
3.0	Contract Line Remarks:		LIVE AT 5					
	SPOT	180665-News-Live at	Per week (1),We,Th,Fr	04/28/17 5:12PM (Fr)	00:15	PEREZ 0417 15R	\$130.00	
5.0	Contract Line Remarks:		6P NEWS					
	SPOT	180667-News-Chann	Per week (1),We,Th,Fr	04/26/17 6:28PM (We)	00:15	PEREZ 0417 15R	\$275.00	

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	\$520.00
Commission	(\$78.00)
Net Total	\$442.00

Total Spots 3