



REMIT TO Sinclair Broadcast Group
 c/o KFDM
 PO Box 206270
 Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

Michael Perez for Beaumont Indep S(116674)
Michael Perez-Beaumont Ind School (18154)
 HOUSE-BEAUMONT, KFDM/NFDM (3126)
 ph: (409) 892-6622 , fx: (409) 892-6665x

Invoice 5141955
Inv Date 5/7/2017
Terms CIA
Contract 2868862
Bill Type Weekly/Irregular
Period 5/1/2017 - 5/7/2017

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 5/9/2017 8:19:21AM

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
2.0	Contract Line Remarks:		<u>THE MORNING SHOW</u>					
	SPOT	329790-News-The Mornin	Per week (1),Mo,Tu,We,Th,Fr	05/05/17 6:09AM (Fr)	00:15	PEREZ 0417 15R	\$115.00	
4.0	Contract Line Remarks:		<u>LIVE AT 5</u>					
	SPOT	180665-News-Live at 5	Per week (1),Mo,Tu,We,Th,Fr	05/02/17 5:19PM (Tu)	00:15	PEREZ 0417 15R	\$130.00	
6.0	Contract Line Remarks:		<u>6P NEWS</u>					
	SPOT	180667-News-Channel 6	Per week (1),Mo,Tu,We,Th,Fr	05/04/17 6:27PM (Th)	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