



REMIT TO Sinclair Broadcast (C  
c/o KBTU  
PO Box 206270  
Dallas, TX 75320-6270

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

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

HOUSE-BEAUMONT KBTU, KBTU/NBTU  
(3319)  
ph: (409) 840-4444

**Product**  
**Brand**  
**Acct Types**  
**Est/Headline**  
**Demo**  
**Revision**  
**Comments**

POLITICAL CANDIDATE (ns) (1186)  
Perez Campaign017 (924799)  
**Local/Political Candidate Agency BRD**  
/

**Invoice** 5097721  
**Inv Date** 4/30/2017  
**Terms** CIA  
**Contract** 2868879  
**Bill Type** Weekly/Irregular  
**Period** 4/24/2017 - 4/30/2017

**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

/DNM  
KBTU

Beaumont (KBTU)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>	<b>THE MORNING SHOW</b>						
	SPOT	329211-News-The M	Per week (1),We,Th,Fr	04/27/17 7:23AM (Th)	00:15	PEREZ 0417 15R	\$15.00	
3.0	<b>Contract Line Remarks:</b>	<b>JEOPARDY</b>						
	SPOT	233845-Jeopardy	Per week (1),We,Th,Fr	04/28/17 5:30PM (Fr)	00:15	PEREZ 0417 15R	\$30.00	
5.0	<b>Contract Line Remarks:</b>	<b>FAMILY FEUD</b>						
	SPOT	222832-Family Feud	Per week (1),We,Th,Fr	04/27/17 6:56PM (Th)	00:15	PEREZ 0417 15R	\$115.00	

**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	<b>\$160.00</b>
Commission	<b>(\$24.00)</b>
Net Total	<b>\$136.00</b>

Total Spots 3