



REMIT TO Sinclair Broadcast
c/o KTXS
PO BOX 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

Steve Keenum Wylie ISD School Boar(1390
Steve Keenum Wylie ISD School Boar(2086

HOUSE-ABILENE SAN ANGELO,
KTXS/NTXS/OTXS/KTXE/NTXE (4563)
ph: (325) 677-2281
None
POLITICAL CANDIDATE (ns) (1186)
Wylie ISD School Board Place 5 (1454797)
Local/Political Candidate Agency BRD
/

Comments

Invoice 7813678
Inv Date 11/2/2020
Terms CIA
Contract 4575007
Bill Type Calendar
Period 11/1/2020 - 11/2/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 11/5/2020 3:52:23PM

Steve Keenum Wylie ISD School Board
Place 5-R
320 CYPRESS ST
ABILENE, TX 79601-5821

AgM

Abilene (KTXS)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
14.0	SPOT	2323800-ABC-Good M	Day,M-1	11/02/20 8:38AM (Mo)	00:30	ABC-Good Morning America	KEENUM POLITICAL AD 1	\$45.00	
15.0	SPOT	2324912-Dr Phil	Day,M-1	11/02/20 3:13PM (Mo)	00:30	Dr Phil	KEENUM POLITICAL AD 2	\$30.00	
16.0	SPOT	2379218-News-KTXS	Day,M-1	11/02/20 6:22PM (Mo)	00:30	News-KTXS News at 6p	KEENUM POLITICAL AD 3	\$75.00	
17.0	SPOT	2379220-News-KTXS	Day,M-2	11/02/20 10:12PM (Mo)	00:30	News-KTXS News at 10p	KEENUM POLITICAL AD 4	\$115.00	
17.0	SPOT	2379220-News-KTXS	Day,M-2	11/02/20 10:35PM (Mo)	00:30	News-KTXS News at 10p	KEENUM POLITICAL AD 5	\$115.00	

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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	\$380.00	Total Spots	5
Commission	(\$57.00)		
Net Total	\$323.00		