

**Remit Address:****KFSM-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 847296****Dallas, TX 75284-7296****Main: (479) 783-3131****Billing:****Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place SW**  
**Ste 201**  
**Marietta, GA 30064**

**INVOICE**

Advertiser	Eldridge/D/Senator
Product	747/868/4552
Estimate Number	4552

<b>Invoice #</b>	<b>391509-1</b>
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/09/16

Station	KFSM-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	391509
Alt Order #	08406303
Deal #	
Order Flight	10/03/16 - 10/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	747
Product Code	868

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	M-F 1p-2p	1:00 PM-2:00 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	1:27 PM	CE0316H	\$85.00		1
2	All	M-F 10p-1035p	10:00 PM-10:35 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	10:12 PM	CE0316H	\$550.00		1
3	All	M-F 10a-11a	10:00 AM-11:00 AM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	10:59 AM	CE0416H	\$125.00		1
4	All	M-F 1035p-1135p	10:35 PM-11:37 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	11:34 PM	CE0416H	\$75.00		1
5	All	M-F 1135p-1235a	11:37 PM-12:37 XM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	12:05 AM	CE0416H	\$15.00		1
6	All	M-F 11a-12p	11:00 AM-12:00 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	11:27 AM	CE0316H	\$125.00		1
7	All	M-F 1230p-1p	12:30 PM-1:00 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	12:59 PM	CE0416H	\$150.00		1
8	All	M-F 12p-1230p	12:00 PM-12:30 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	12:11 PM	CE0416H	\$150.00		1
9	All	M-F 2p-3p	2:00 PM-3:00 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	2:27 PM	CE0416H	\$85.00		1
10	All	M-F 3p-4p	3:00 PM-4:00 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	3:34 PM	CE0416H	\$95.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	All	M-F 4a-430a	4:00 AM-4:30 AM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	4:19 AM	CE0416H	\$5.00		1
12	All	M-F 4p-430p	4:00 PM-4:30 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	4:12 PM	CE0316H	\$95.00		1
13	All	M-F 430a-5a	4:30 AM-5:00 AM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	4:50 AM	CE0316H	\$15.00		1
14	All	M-F 430p-5p	4:30 PM-5:00 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	4:54 PM	CE0416H	\$155.00		1
15	All	M-F 5p-530p	5:00 PM-5:30 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	5:28 PM	CE0416H	\$400.00		1
16	All	M-F 5a-6a	5:00 AM-6:00 AM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	5:48 AM	CE0416H	\$85.00		1
17	All	M-F 6p-630p	6:00 PM-6:30 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	6:13 PM	CE0316H	\$475.00		1
18	All	M-F 6a-7a	6:00 AM-7:00 AM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	6:18 AM	CE0416H	\$275.00		1
19	All	M-F 630p-7p	6:30 PM-7:00 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	6:36 PM	CE0416H	\$625.00		1
20	All	M-F 7a-9a	7:00 AM-9:00 AM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	8:59 AM	CE0316H	\$125.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	All	Network Prime Specials	8:00 PM-10:00 PM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	9:47 PM	CE0416H	\$700.00		1
22	All	M-F 9a-10a	9:00 AM-10:00 AM								
					10/03/16 to 10/09/16	1x	1-----				
	All			M	10/03/16	:30	9:27 AM	CE0416H	\$65.00		1
23	All	M-F 1p-2p	1:00 PM-2:00 PM								
					10/03/16 to 10/09/16	1x	- 1-----				
	All			Tu	10/04/16	:30	1:59 PM	CE0416H	\$85.00		1
24	All	M-F 10p-1035p	10:00 PM-10:35 PM								
					10/03/16 to 10/09/16	1x	- 1-----				
	All			Tu	10/04/16	:30	10:25 PM	CE0416H	\$550.00		1
25	All	M-F 10a-11a	10:00 AM-11:00 AM								
					10/03/16 to 10/09/16	1x	- 1-----				
	All			Tu	10/04/16	:30	10:30 AM	CE0316H	\$125.00		1
26	All	M-F 1035p-1135p	10:35 PM-11:37 PM								
					10/03/16 to 10/09/16	1x	- 1-----				
	All			Tu	10/04/16	:30	11:24 PM	CE0416H	\$75.00		1
27	All	M-F 1135p-1235a	11:37 PM-12:37 XM								
					10/03/16 to 10/09/16	1x	- 1-----				
	All			Tu	10/04/16	:30	12:02 AM	CE0316H	\$15.00		1
28	All	M-F 11a-12p	11:00 AM-12:00 PM								
					10/03/16 to 10/09/16	1x	- 1-----				
	All			Tu	10/04/16	:30	11:26 AM	CE0416H	\$125.00		1
29	All	M-F 1230p-1p	12:30 PM-1:00 PM								
					10/03/16 to 10/09/16	1x	- 1-----				
	All			Tu	10/04/16	:30	12:59 PM	CE0316H	\$150.00		1
30	All	M-F 12p-1230p	12:00 PM-12:30 PM								
					10/03/16 to 10/09/16	1x	- 1-----				
	All			Tu	10/04/16	:30	12:20 PM	CE0416H	\$150.00		1

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31	All	M-F 2p-3p	2:00 PM-3:00 PM								
					10/03/16 to 10/09/16	1x	- 1 - - - - -				
	All			Tu	10/04/16	:30	2:27 PM	CE0416H	\$85.00		1
32	All	M-F 3p-4p	3:00 PM-4:00 PM								
					10/03/16 to 10/09/16	1x	- 1 - - - - -				
	All			Tu	10/04/16	:30	3:18 PM	CE0316H	\$95.00		1
33	All	M-F 4a-430a	4:00 AM-4:30 AM								
					10/03/16 to 10/09/16	1x	- 1 - - - - -				
	All			Tu	10/04/16	:30	4:25 AM	CE0316H	\$5.00		1
34	All	M-F 4p-430p	4:00 PM-4:30 PM								
					10/03/16 to 10/09/16	1x	- 1 - - - - -				
	All			Tu	10/04/16	:30	4:19 PM	CE0416H	\$95.00		1
35	All	M-F 430a-5a	4:30 AM-5:00 AM								
					10/03/16 to 10/09/16	1x	- 1 - - - - -				
	All			Tu	10/04/16	:30	4:43 AM	CE0416H	\$15.00		1
36	All	M-F 430p-5p	4:30 PM-5:00 PM								
					10/03/16 to 10/09/16	1x	- 1 - - - - -				
	All			Tu	10/04/16	:30	4:36 PM	CE0416H	\$155.00		1
37	All	M-F 5p-530p	5:00 PM-5:30 PM								
					10/03/16 to 10/09/16	1x	- 1 - - - - -				
	All			Tu	10/04/16	:30	5:27 PM	CE0316H	\$400.00		1
38	All	M-F 5a-6a	5:00 AM-6:00 AM								
					10/03/16 to 10/09/16	1x	- 1 - - - - -				
	All			Tu	10/04/16	:30	5:12 AM	CE0416H	\$85.00		1
39	All	M-F 6p-630p	6:00 PM-6:30 PM								
					10/03/16 to 10/09/16	1x	- 1 - - - - -				
	All			Tu	10/04/16	:30	6:22 PM	CE0416H	\$475.00		1
40	All	M-F 6a-7a	6:00 AM-7:00 AM								
					10/03/16 to 10/09/16	1x	- 1 - - - - -				
	All			Tu	10/04/16	:30	6:43 AM	CE0316H	\$275.00		1

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41	All	M-F 630p-7p	6:30 PM-7:00 PM								
					10/03/16 to 10/09/16	1x	- 1 - - - -				
	All			Tu	10/04/16	:30	6:53 PM	CE0416H	\$625.00		1
42	All	Tuesday Prime Hour 1	7:00 PM-8:00 PM								
					10/03/16 to 10/09/16	1x	- 1 - - - -				
	All			Tu	10/04/16	:30	7:45 PM	CE0316H	\$875.00		1
43	All	M-F 7a-9a	7:00 AM-9:00 AM								
					10/03/16 to 10/09/16	1x	- 1 - - - -				
	All			Tu	10/04/16	:30	7:58 AM	CE0416H	\$125.00		1
44	All	M-F 9a-10a	9:00 AM-10:00 AM								
					10/03/16 to 10/09/16	1x	- 1 - - - -				
	All			Tu	10/04/16	:30	9:11 AM	CE0416H	\$65.00		1
45	All	M-F 1p-2p	1p-2p								
					10/03/16 to 10/09/16	1x	- - - - F - -				
	All			F	10/07/16	:30	1:59 PM	CE0416H	\$85.00		1
46	All	M-F 10p-1035p	10p-1035p								
					10/03/16 to 10/09/16	1x	- - - - F - -				
	All			F	10/07/16	:30	10:34 PM	CE0416H	\$550.00		1
47	All	M-F 10a-11a	10a-11a								
					10/03/16 to 10/09/16	1x	- - - - F - -				
	All			F	10/07/16	:30	10:00 AM	CE0416H	\$125.00		1
48	All	M-F 1035p-1135p	1035p-1135p								
					10/03/16 to 10/09/16	1x	- - - - F - -				
	All			F	10/07/16	:30	11:23 PM	CE0316H	\$75.00		1
49	All	M-F 1135p-1235a	1135p-1235a								
					10/03/16 to 10/09/16	1x	- - - - F - -				
	All			F	10/07/16	:30	12:29 AM	CE0416H	\$15.00		1
50	All	M-F 11a-12p	11a-12p								
					10/03/16 to 10/09/16	1x	- - - - F - -				
	All			F	10/07/16	:30	11:26 AM	CE0416H	\$125.00		1

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51	All	M-F 1230p-1p	1230p-1p		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	12:59 PM	CE0416H	\$150.00		1
52	All	M-F 12p-1230p	12p-1230p		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	12:11 PM	CE0316H	\$150.00		1
53	All	M-F 2p-3p	2p-3p		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	2:29 PM	CE0316H	\$85.00		1
54	All	M-F 3p-4p	3p-4p		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	3:57 PM	CE0416H	\$95.00		1
55	All	M-F 4a-430a	4a-430a		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	4:25 AM	CE0416H	\$5.00		1
56	All	M-F 4p-430p	4p-430p		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	4:20 PM	CE0416H	\$95.00		1
57	All	M-F 430a-5a	430a-5a		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	4:43 AM	CE0416H	\$15.00		1
58	All	M-F 430p-5p	430p-5p		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	4:36 PM	CE0316H	\$155.00		1
59	All	M-F 5p-530p	5p-530p		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	5:19 PM	CE0416H	\$400.00		1
60	All	M-F 5a-6a	5a-6a		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	5:28 AM	CE0316H	\$85.00		1

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61	All	M-F 6p-630p	6p-630p		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	6:08 PM	CE0416H	\$475.00		1
62	All	M-F 6a-7a	6a-7a		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	6:38 AM	CE0416H	\$275.00		1
63	All	M-F 630p-7p	630p-7p		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	6:59 PM	CE0316H	\$625.00		1
64	All	M-F 7a-9a	7a-9a		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	8:26 AM	CE0416H	\$125.00		1
65	All	Friday Prime Hour 2	8p-9p		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	8:36 PM	CE0416H	\$700.00		1
66	All	M-F 9a-10a	9a-10a		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	9:15 AM	CE0316H	\$65.00		1
67	All	Friday Prime Hour 3	9p-10p		10/03/16 to 10/09/16	1x	----F--				
	All			F	10/07/16	:30	9:51 PM	CE0416H	\$700.00		1
68	All	Sa-Su 10p-1035p	10p-1035p		10/03/16 to 10/09/16	1x	-----S-				
	All			Sa	10/08/16	:30	10:57 PM	CE0416H	\$300.00		1
69	All	Sa 1035p-1105p	1035p-1105p		10/03/16 to 10/09/16	1x	-----S-				
	All			Sa	10/08/16	:30	11:21 PM	CE0416H	\$40.00		1
70	All	Sa 1105p-1205a	1105p-1205a		10/03/16 to 10/09/16	1x	-----S-				
	All			Sa	10/08/16	:30	12:18 AM	CE0316H	\$25.00		1

Remit Address:**KFSM-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 847296****Dallas, TX 75284-7296****Main: (479) 783-3131****Billing:**Billing Address:

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place SW**  
**Ste 201**  
**Marietta, GA 30064**

**INVOICE**

Advertiser	Eldridge/D/Senator
Product	747/868/4552
Estimate Number	4552

<b>Invoice #</b>	<b>391509-1</b>
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/09/16

Station	KFSM-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	391509
Alt Order #	08406303
Deal #	
Order Flight	10/03/16 - 10/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	747
Product Code	868

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
71	All	Sa 5a-7a	5a-7a		10/03/16 to 10/09/16	2x	-----S-				
	All			Sa	10/08/16	:30	5:49 AM	CE0416H	\$35.00		2
	All			Sa	10/08/16	:25	6:59 AM	CE0316H	\$35.00		1
72	All	Sa 6p-630p	6p-630p		10/03/16 to 10/09/16	1x	-----S-				
	All			Sa	10/08/16	:00			<del>\$200.00</del>	Credited	1
73	All	Sa 630p-7p	630p-7p		10/03/16 to 10/09/16	1x	-----S-				
	All			Sa	10/08/16	:00			<del>\$200.00</del>	Credited	1
74	All	Sa 7a-9a	7a-9a		10/03/16 to 10/09/16	2x	-----S-				
	All			Sa	10/08/16	:30	7:29 AM	CE0416H	\$75.00		1
	All			Sa	10/08/16	:30	8:29 AM	CE0416H	\$75.00		2
75	All	Saturday Prime Hour 2	8p-9p		10/03/16 to 10/09/16	1x	-----S-				
	All			Sa	10/08/16	:30	9:26 PM	CE0416H	\$125.00		1
76	All	Saturday Prime Hour 3	9p-10p		10/03/16 to 10/09/16	1x	-----S-				
	All			Sa	10/08/16	:30	10:07 PM	CE0316H	\$200.00		1
77	All	Sa-Su 10p-1035p	10p-1035p		10/03/16 to 10/09/16	1x	-----S				
	All			Su	10/09/16	:30	10:17 PM	CE0316H	\$300.00		1
78	All	Su 1035p-1105p	1035p-1105p		10/03/16 to 10/09/16	1x	-----S				
	All			Su	10/09/16	:30	11:08 PM	CE0416H	\$100.00		1
79	All	Su 1105p-1205a	1105p-1205a		10/03/16 to 10/09/16	1x	-----S				
	All			Su	10/09/16	:30	11:31 PM	CE0416H	\$45.00		1
80	All	Su 5a-6a	5a-6a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

**KFSM-TV**  
**\*\*\* New Remit To Address \*\*\***  
**P. O. Box 847296**  
**Dallas, TX 75284-7296**  
**Main: (479) 783-3131**  
**Billing:**

Billing Address:

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place SW**  
**Ste 201**  
**Marietta, GA 30064**

# INVOICE

Advertiser	Eldridge/D/Senator
Product	747/868/4552
Estimate Number	4552

<b>Invoice #</b>	<b>391509-1</b>
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/09/16

Station	KFSM-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	391509
Alt Order #	08406303
Deal #	
Order Flight	10/03/16 - 10/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	747
Product Code	868

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
80	All	Su 5a-6a	5a-6a		10/03/16 to 10/09/16	1x	-----S				
	All			Su	10/09/16	:30	5:59 AM	CE0416H	\$10.00		1
81	All	Su 530p-6p	530p-6p		10/03/16 to 10/09/16	1x	-----S				
	All			Su	10/09/16	:00			<del>\$200.00</del>	Credited	1
82	All	Sunday Prime Hour 1	6p-7p		10/03/16 to 10/09/16	1x	-----S				
	All			Su	10/09/16	:00			<del>\$850.00</del>	Credited	1
83	All	Su 6a-8a	6a-8a		10/03/16 to 10/09/16	2x	-----S				
	All			Su	10/09/16	:30	6:51 AM	CE0416H	\$40.00		1
	All			Su	10/09/16	:30	7:20 AM	CE0316H	\$40.00		2
84	All	Presidential Debate	8:00 PM-10:00 PM		10/03/16 to 10/09/16	1x	-----S				
	All			Su	10/09/16	:30	9:49 PM	CE0416H	\$250.00		1
85	All	Su 8a-930a	8a-930a		10/03/16 to 10/09/16	2x	-----S				
	All			Su	10/09/16	:30	8:46 AM	CE0416H	\$200.00		1
	All			Su	10/09/16	:30	9:29 AM	CE0416H	\$200.00		2
86	All	Su 930a-1030a	930a-1030a		10/03/16 to 10/09/16	1x	-----S				
	All			Su	10/09/16	:30	10:29 AM	CE0316H	\$80.00		1
87	All	M-F 1p-2p	1p-2p		10/03/16 to 10/09/16	1x	---T---				
	All			Th	10/06/16	:30	1:29 PM	CE0316H	\$85.00		1
88	All	M-F 10a-11a	10a-11a		10/03/16 to 10/09/16	1x	---T---				
	All			Th	10/06/16	:30	9:59 AM	CE0416H	\$125.00		1
89	All	M-F 11a-12p	11a-12p								

**Remit Address:****KFSM-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 847296****Dallas, TX 75284-7296****Main: (479) 783-3131****Billing:****Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place SW**  
**Ste 201**  
**Marietta, GA 30064**

**INVOICE**

Advertiser	Eldridge/D/Senator
Product	747/868/4552
Estimate Number	4552

<b>Invoice #</b>	<b>391509-1</b>
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/09/16

Station	KFSM-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	391509
Alt Order #	08406303
Deal #	
Order Flight	10/03/16 - 10/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	747
Product Code	868

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
89	All	M-F 11a-12p	11a-12p		10/03/16 to 10/09/16	1x	--- T---				
	All			Th	10/06/16	:30	11:28 AM	CE0316H	\$125.00		1
90	All	M-F 1230p-1p	1230p-1p		10/03/16 to 10/09/16	1x	--- T---				
	All			Th	10/06/16	:30	12:59 PM	CE0416H	\$150.00		1
91	All	M-F 12p-1230p	12p-1230p		10/03/16 to 10/09/16	1x	--- T---				
	All			Th	10/06/16	:30	12:11 PM	CE0416H	\$150.00		1
92	All	M-F 2p-3p	2p-3p		10/03/16 to 10/09/16	1x	--- T---				
	All			Th	10/06/16	:30	2:29 PM	CE0416H	\$85.00		1
93	All	M-F 3p-4p	3p-4p		10/03/16 to 10/09/16	1x	--- T---				
	All			Th	10/06/16	:30	3:32 PM	CE0416H	\$95.00		1
94	All	M-F 4a-430a	4a-430a		10/03/16 to 10/09/16	1x	--- T---				
	All			Th	10/06/16	:30	4:25 AM	CE0416H	\$5.00		1
95	All	M-F 4p-430p	4p-430p		10/03/16 to 10/09/16	1x	--- T---				
	All			Th	10/06/16	:30	4:26 PM	CE0316H	\$95.00		1
96	All	M-F 430a-5a	430a-5a		10/03/16 to 10/09/16	1x	--- T---				
	All			Th	10/06/16	:30	4:39 AM	CE0316H	\$15.00		1
97	All	M-F 430p-5p	430p-5p		10/03/16 to 10/09/16	1x	--- T---				
	All			Th	10/06/16	:30	4:42 PM	CE0416H	\$155.00		1
98	All	M-F 5p-530p	5p-530p		10/03/16 to 10/09/16	1x	--- T---				
	All			Th	10/06/16	:30	5:11 PM	CE0416H	\$400.00		1

Remit Address:**KFSM-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 847296****Dallas, TX 75284-7296****Main: (479) 783-3131****Billing:**Billing Address:

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place SW**  
**Ste 201**  
**Marietta, GA 30064**

**INVOICE**

Advertiser	Eldridge/D/Senator
Product	747/868/4552
Estimate Number	4552

<b>Invoice #</b>	<b>391509-1</b>
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/09/16

Station	KFSM-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	391509
Alt Order #	08406303
Deal #	
Order Flight	10/03/16 - 10/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	747
Product Code	868

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
99	All	M-F 5a-6a	5a-6a								
				10/03/16 to 10/09/16	1x	---	T---				
	All			Th	10/06/16	:30	5:21 AM	CE0416H	\$85.00		1
100	All	M-F 6p-630p	6p-630p								
				10/03/16 to 10/09/16	1x	---	T---				
	All			Th	10/06/16	:30	6:12 PM	CE0316H	\$475.00		1
101	All	M-F 6a-7a	6a-7a								
				10/03/16 to 10/09/16	1x	---	T---				
	All			Th	10/06/16	:30	6:29 AM	CE0416H	\$275.00		1
102	All	M-F 630p-7p	630p-7p								
				10/03/16 to 10/09/16	1x	---	T---				
	All			Th	10/06/16	:00			<del>\$625.00</del>	Credited	1
103	All	M-F 7a-9a	7a-9a								
				10/03/16 to 10/09/16	1x	---	T---				
	All			Th	10/06/16	:30	8:52 AM	CE0316H	\$125.00		1
104	All	M-F 9a-10a	9a-10a								
				10/03/16 to 10/09/16	1x	---	T---				
	All			Th	10/06/16	:30	9:13 AM	CE0416H	\$65.00		1
105	All	M-F 1p-2p	1p-2p								
				10/03/16 to 10/09/16	1x	--	W----				
	All			W	10/05/16	:30	1:59 PM	CE0416H	\$85.00		1
106	All	M-F 10p-1035p	10p-1035p								
				10/03/16 to 10/09/16	1x	--	W----				
	All			W	10/05/16	:30	10:31 PM	CE0416H	\$550.00		1
107	All	M-F 10a-11a	10a-11a								
				10/03/16 to 10/09/16	1x	--	W----				
	All			W	10/05/16	:30	9:58 AM	CE0416H	\$125.00		1
108	All	M-F 1035p-1135p	1035p-1135p								
				10/03/16 to 10/09/16	1x	--	W----				
	All			W	10/05/16	:30	11:30 PM	CE0316H	\$75.00		1

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Remit Address:**KFSM-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 847296****Dallas, TX 75284-7296****Main: (479) 783-3131****Billing:**Billing Address:

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place SW**  
**Ste 201**  
**Marietta, GA 30064**

**INVOICE**

Advertiser	Eldridge/D/Senator
Product	747/868/4552
Estimate Number	4552

<b>Invoice #</b>	<b>391509-1</b>
Invoice Date	10/09/16
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Invoice Period	09/26/16 - 10/09/16

Station	KFSM-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Order #	391509
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Order Flight	10/03/16 - 10/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	747
Product Code	868

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
109	All	M-F 1135p-1235a	1135p-1235a								
				10/03/16 to 10/09/16	1x	-- W- - - -					
	All			W	10/05/16	:30	12:24 AM	CE0416H	\$15.00		1
110	All	M-F 11a-12p	11a-12p								
				10/03/16 to 10/09/16	1x	-- W- - - -					
	All			W	10/05/16	:30	11:29 AM	CE0416H	\$125.00		1
111	All	M-F 1230p-1p	1230p-1p								
				10/03/16 to 10/09/16	1x	-- W- - - -					
	All			W	10/05/16	:30	12:59 PM	CE0416H	\$150.00		1
112	All	M-F 12p-1230p	12p-1230p								
				10/03/16 to 10/09/16	1x	-- W- - - -					
	All			W	10/05/16	:30	12:11 PM	CE0316H	\$150.00		1
113	All	M-F 2p-3p	2p-3p								
				10/03/16 to 10/09/16	1x	-- W- - - -					
	All			W	10/05/16	:30	2:58 PM	CE0316H	\$85.00		1
114	All	M-F 3p-4p	3p-4p								
				10/03/16 to 10/09/16	1x	-- W- - - -					
	All			W	10/05/16	:30	3:21 PM	CE0416H	\$95.00		1
115	All	M-F 4a-430a	4a-430a								
				10/03/16 to 10/09/16	1x	-- W- - - -					
	All			W	10/05/16	:30	4:24 AM	CE0416H	\$5.00		1
116	All	M-F 4p-430p	4p-430p								
				10/03/16 to 10/09/16	1x	-- W- - - -					
	All			W	10/05/16	:30	4:26 PM	CE0416H	\$95.00		1
117	All	M-F 430a-5a	430a-5a								
				10/03/16 to 10/09/16	1x	-- W- - - -					
	All			W	10/05/16	:30	4:40 AM	CE0416H	\$15.00		1
118	All	M-F 430p-5p	430p-5p								
				10/03/16 to 10/09/16	1x	-- W- - - -					
	All			W	10/05/16	:30	4:42 PM	CE0316H	\$155.00		1

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**Remit Address:**

**KFSM-TV**  
**\*\*\* New Remit To Address \*\*\***  
**P. O. Box 847296**  
**Dallas, TX 75284-7296**  
**Main: (479) 783-3131**  
**Billing:**

**Billing Address:**

**Canal Partners Media**  
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**Ste 201**  
**Marietta, GA 30064**

# INVOICE

Advertiser	Eldridge/D/Senator
Product	747/868/4552
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<b>Invoice #</b>	<b>391509-1</b>
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Sales Region	National

Order #	391509
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Deal #	
Order Flight	10/03/16 - 10/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	747
Product Code	868

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
119	All	M-F 5p-530p	5p-530p		10/03/16 to 10/09/16	1x	-- W- - - -				
	All			W	10/05/16	:30	5:10 PM	CE0416H	\$400.00		1
120	All	M-F 5a-6a	5a-6a		10/03/16 to 10/09/16	1x	-- W- - - -				
	All			W	10/05/16	:30	5:42 AM	CE0316H	\$85.00		1
121	All	M-F 6p-630p	6p-630p		10/03/16 to 10/09/16	1x	-- W- - - -				
	All			W	10/05/16	:30	6:12 PM	CE0416H	\$475.00		1
122	All	M-F 6a-7a	6a-7a		10/03/16 to 10/09/16	1x	-- W- - - -				
	All			W	10/05/16	:30	6:11 AM	CE0416H	\$275.00		1
123	All	M-F 630p-7p	630p-7p		10/03/16 to 10/09/16	1x	-- W- - - -				
	All			W	10/05/16	:30	6:38 PM	CE0316H	\$625.00		1
124	All	M-F 7a-9a	7a-9a		10/03/16 to 10/09/16	1x	-- W- - - -				
	All			W	10/05/16	:30	7:28 AM	CE0416H	\$125.00		1
125	All	Wednesday Prime Hour 2	8p-9p		10/03/16 to 10/09/16	1x	-- W- - - -				
	All			W	10/05/16	:30	8:36 PM	CE0416H	\$875.00		1
126	All	M-F 9a-10a	9a-10a		10/03/16 to 10/09/16	1x	-- W- - - -				
	All			W	10/05/16	:30	9:15 AM	CE0316H	\$65.00		1

Aired Spots**125**

Gross Total      **\$23,635.00**

Remit Address:**KFSM-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 847296****Dallas, TX 75284-7296****Main: (479) 783-3131****Billing:**Billing Address:**Canal Partners Media****Attention: Accounts Payable****25 Whitlock Place SW****Ste 201****Marietta, GA 30064****INVOICE**

Advertiser	Eldridge/D/Senator
Product	747/868/4552
Estimate Number	4552

Station	KFSM-TV
Account Executive	Ryan Holloway
Sales Office	NSO Atlanta
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>391509-1</b>
Invoice Date	10/09/16
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Order #	391509
Alt Order #	08406303
Deal #	
Order Flight	10/03/16 - 10/09/16

IDB #	13041
Advertiser Code	747
Product Code	868

Agency Ref	
Advertiser Ref	

Agency Commission**\$3,545.25**Net Amount Due**\$20,089.75**Payment Terms 30 Days