



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

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

**Baylor Wortham-136th District Cour(113195**  
**DGB LLC (4841)**

HOUSE-BEAUMONT KBTV, KBTV/NBT  
 (3319)  
 ph: (409) 840-4444  
 POLITICAL CANDIDATE (ns) (1186)  
 136 District Court Judge - Jefferson County (8  
**Local/Political Candidate Agency BRD**

**Invoice** 4827538  
**Inv Date** 11/6/2016  
**Terms** CIA  
**Contract** 2672448  
**Bill Type** Weekly/Irregular  
**Period** 10/31/2016 - 11/6/2016

**DGB LLC**  
**1105 N Harvey**  
**Oak Park, IL 60302**

AgM

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

KBTV  
 10.30.16 to 11.06.16

**CO-OP/Order Type** No/Normal  
**Package**  
 Gen. Date 11/8/2016 11:06:30AM

Beaumont (KBTV)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
2.0	<b>Contract Line Remarks:</b>		<b><u>DALLAS @ CLEVELAND</u></b>					
	Football	297967-Sports-FOX	Day,Su-1	11/06/16 1:34PM (Su)	00:30	BW 100216	\$1500.00	
4.1	Baseball			11/01/16		2 preempts @ \$125.00	\$0.00	
5.1	Baseball			11/02/16		2 preempts @ \$125.00	\$0.00	
6.0	<b>Contract Line Remarks:</b>		<b><u>BAYLOR AT TCU</u></b>					
	Football	223276-Sports-FOX	Day,Sa-2	11/05/16 4:42PM (Sa)	00:30	BW 100316	\$50.00	
	Football	223276-Sports-FOX	Day,Sa-2	11/05/16 5:43PM (Sa)	00:30	BW 100116R	\$50.00	
7.0	<b>Contract Line Remarks:</b>		<b><u>WORLD SERIES GAME 6</u></b>					
	Baseball	409983-Sports-FOX	Day,Tu-2	11/01/16 9:28PM (Tu)	00:30	BW 100116R	\$125.00	M/G For 4.0.1,4.0.2
	Baseball	409983-Sports-FOX	Day,Tu-2	11/01/16 10:48PM (Tu)	00:30	BW 100216	\$125.00	M/G For 4.0.1,4.0.2
8.1	<b>Contract Line Remarks:</b>		<b><u>WORLD SERIES GAME 7</u></b>					
	Baseball	1830336-Sports-FOX	Day,W-2	11/02/16 12:32AM (We)	00:30	BW 100116R	\$125.00	M/G For 5.0.1,5.0.2
	Baseball	1830336-Sports-FOX	Day,W-2	11/02/16 9:22PM (We)	00:30	BW 100216	\$125.00	M/G For 5.0.1,5.0.2

**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>\$2,100.00</b>	Total Spots	7
Commission	<b>(\$315.00)</b>		
<b>Net Total</b>	<b>\$1,785.00</b>		