

Network Media One LLC 819 W 6TH AVE Pine Bluff, AR 71601 Advertiser
Agency
Buyer
Salesperson

Shirley M Washington Re-Elect Pine(15570: Network Media One LLC (17362)

HOUSE-LITTLE ROCK, KATV/OATV/NATV (4042)

ph: (501) 324-7777 None

Special Handling None

 Product
 POLITICAL CANDIDATE (ns) (1186)

 Brand
 03/31/24-04/01/24 (2007741)

Acct Types Local/Political Candidate Agency BRD

Est/External # /
Demo A18+

Revision Comments

AgM

CO-OP/Order Type No/Normal

Package

Gen. Date 4/10/2024 7:10:35AM

Little Rock (KATV)

OFFICIAL BILLING INVOICE

Type Scheduled Scheduled			` '		OI I IOIAL DIL		INVOIDE			
SPOT 916636-Neve-Channel Oxy,N-1 04/01/24 5:384M (Mo) 00:30 Neve-Channel 7 Daybreak Early SHIRLEYWASHING 4250.00 TOWNS TOWNS	Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
SPOT 916627-News-Channol (19);M-1 04/01/24 6:12AM (No) 00:30 News-Channol Topytosak SPISS 00 SPOT 916640-News-Mid Da (19);M-1 04/01/24 11:38AM (Mo) 00:30 News-Mid Day Arkansas SHINLEYWASHING S275.00 SPOT	0	Contrac	t Line Remarks:							
SPOT 916640-News-Hild Did DayArea Daybreek SHIRLE FUNKERING S75,00 Total Sevels SPOT SPOT 916640-News-Hild Did DayArea Daybreek SPOT	0	SPOT	916636-News-Channe	Day,M-1	04/01/24 5:38AM (Mo)	00:30	News-Channel 7 Daybreak Early		\$250.00	
SPOT 916640-News-Hid Da Day,x+-1 04/01/24 11:38/M (No) 00:30 News-Hid Day Arkansas SHIRLEYMASHING \$275.00 TOX/2024	0	SPOT				00:30	News-Channel 7 Daybreak	SHIRLEYWASHING	\$575.00	
Grees Ideal St. 1100.00 Total Severs.	0	SPOT	916640-News-Mid Da	Day,M-1	04/01/24 11:38AM (Mo)	00:30	News-Mid Day Arkansas	SHIRLEYWASHING	\$275.00	
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syment is due 30 days from receipt of invoice. All					Warranty – We w	arrant the	above broadcasts were made		\$1,100.00	Total Spots 3

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 \$1,100.00
Commission (\$165.00)

Net Total \$935.00

Officially printed on 04/10/24 10:14 AM

Page: 1