



REMIT TO Sinclair Broadcast
 c/o KATV
 PO Box 206270
 Dallas, TX 75320-6270
 ph: (855) 746-2729

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

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

Invoice 10285286
Inv Date 4/7/2024
Terms CIA
Contract 6046439
Bill Type Weekly/Irregular
Period 4/1/2024 - 4/7/2024

CO-OP/Order Type No/Normal
Package

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

Network Media One LLC
819 W 6TH AVE
Pine Bluff, AR 71601

AgM

Little Rock (KATV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks:								
2.0	SPOT	916636-News-Channe	Day,M-1	04/01/24 5:38AM (Mo)	00:30	News-Channel 7 Daybreak Early	SHIRLEYWASHING TON2024	\$250.00	
3.0	SPOT	916637-News-Channe	Day,M-1	04/01/24 6:12AM (Mo)	00:30	News-Channel 7 Daybreak	SHIRLEYWASHING TON2024	\$575.00	
4.0	SPOT	916640-News-Mid Da	Day,M-1	04/01/24 11:38AM (Mo)	00:30	News-Mid Day Arkansas	SHIRLEYWASHING TON2024	\$275.00	

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	\$1,100.00	Total Spots	3
Commission	(\$165.00)		
Net Total	\$935.00		