



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

Advertiser Agency Buyer

Product

Acct Types

Est/External #

Brand

Demo Revision Comments

Salesperson

Special Handling

Katz/DC, Washington DC (4022)

Thomas Govan for Alabama Court of (1552-

American Media & Advocacy Group (9105)

ph: (202) 955-5342, fx: (202) 955-5348x

POLITICAL CANDIDATE (ns) (1186) Thomas Govan for AI Ct of Criminal Appeals-I National/Political Candidate Agency BRD

16341/28359813

Invoice Inv Date

Period

10230437

3/10/2024 Terms CIA

Contract 6004479 Bill Type Weekly/Irregular

3/4/2024 - 3/10/2024

CO-OP/Order Type No/Normal Package

Gen. Date 3/13/2024 10:16:39AM

American Media & Advocacy Group 815 Slaters Ln Alexandria, VA 22314

AgM

Birmingham (WBMA)

## OFFICIAL BILLING INVOICE

	illigialii (WBMA)	U	FFICIAL BILL	1140 11	AVOICE			
Line	e Type Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks:	AM NEWS						
	News 750814-News-Good I	Light Committee of the	03/04/24 6:53AM (Mo)	00:30		TGA22624H	\$150.00	
Transaction (	News 750814-News-Good I	Day,M-1,Tu-1	03/05/24 6:23AM (Tu)	00:30		TGA22624H	\$150.00	
1.0	Contract Line Remarks:	AM NEWS						
	News 719867-ABC-Good M		03/04/24 8:29AM (Mo)	00:30		TGA22624H	\$150.00	
	News 719867-ABC-Good M	Day,M-1,Tu-1	03/05/24 7:27AM (Tu)	00:30		TGA22624H	\$150.00	
.0	Contract Line Remarks:	NEWS						
	News 750817-News-ABC 33		03/04/24 5:14PM (Mo)	00:30		TGA22624H	\$275.00	
.0	Contract Line Remarks:	NEWS					72,0,00	
	News 750818-News-ABC 33	Annual Control of the	03/04/24 6:24PM (Mo)	00:30		TGA22624H	\$550.00	
.0	Contract Line Remarks:					TOTAL DE IT	\$330.00	
.0	Access 721301-Wheel of For	WHEEL Dav.M-1	03/04/24 6:37PM (Mo)	00:30		TGA22624H	\$EE0.00	
7.0			03/01/21 0.3/111 (110)	00.50		1GA22024H	\$550.00	
7.0	Contract Line Remarks: News 750819-News-ABC 33	NEWS	03/04/24 10:11PM (Mo)	00:30		T01225241		
		North Color	03/04/24 10:11PM (MO)	00:30		TGA22624H	\$275.00	
0.0	Contract Line Remarks:	JIMMY KIMMEL						
	SPOT 719917-ABC-Jimmy k	Day,M-1	03/04/24 10:51PM (Mo)	00:30		TGA22624H	\$70.00	
	•					Gross Total	\$2,320.00	Total Spots

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).

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.

(\$348.00) Net Total \$1,972.00

Officially printed on 03/22/24 03:42 PM