

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

Advertiser Agency Buyer

Salesperson

Demo

Revision Comments Investing in Arkansas (156343) Griffey Agency (13448)

HOUSE-LITTLE ROCK, KATV/OATV/NATV

(4042)

ph: (501) 324-7777 **Special Handling** None

Product POLITICAL ISSUE (ns) (1187) **Brand** May-July 2024 (2008106) **Acct Types** 

National/Political Issue Agency BRD Est/External #

10385506 Invoice Inv Date 6/2/2024 Terms CIA Contract 6095507 Bill Type Weekly/Irregular Period 5/27/2024 - 6/2/2024

CO-OP/Order Type No/Normal

**Package** 

Gen. Date 6/5/2024 6:37:01PM

**Griffey Agency** 1209 Wild Turkey Ct Little Rock, AR 72211

AgM

## Little Rock (KATV)

## OFFICIAL BILLING INVOICE

| OFFICIAL BILLING INVOICE |                         |                      |                       |            |                               |                  |            |               |
|--------------------------|-------------------------|----------------------|-----------------------|------------|-------------------------------|------------------|------------|---------------|
| Line                     | Type Scheduled          | Schedule Days to Run | Air Time              | Length     | Program                       | Copy/ISCI        | Amount     | Remarks       |
| .1                       | Contract Line Remarks:  | <u>News</u>          |                       |            |                               |                  |            |               |
|                          | SPOT 916637-News-Chann  | Per week (2),We,Th   | 05/29/24 6:07AM (We)  | 00:30      | News-Channel 7 Daybreak       | RefuseToSign2024 | \$900.00   |               |
|                          | SPOT 916637-News-Chann  | Per week (2),We,Th   | 05/29/24 6:28AM (We)  | 00:30      | News-Channel 7 Daybreak       | RefuseToSign2024 | \$900.00   |               |
| 2.1                      | Contract Line Remarks:  | <u>News</u>          |                       |            |                               |                  |            |               |
|                          | SPOT 916638-News-Saturd |                      | 06/01/24 8:07AM (Sa)  | 00:30      | News-Saturday Daybreak        | RefuseToSign2024 | \$550.00   |               |
|                          | SPOT 916638-News-Saturd | Day,Sa-2             | 06/01/24 8:27AM (Sa)  | 00:30      | News-Saturday Daybreak        | RefuseToSign2024 | \$550.00   |               |
| 3.1                      | Contract Line Remarks:  | News                 |                       |            |                               |                  |            |               |
|                          | SPOT 916643-News-Chann  | Day,Th-1             | 05/30/24 6:11PM (Th)  | 00:30      | News-Channel 7 News at 6p     | RefuseToSign2024 | \$2250.00  |               |
| 1                        | Contract Line Remarks:  | News                 |                       |            |                               |                  |            |               |
|                          | SPOT 916645-News-Chann  |                      | 05/29/24 10:12PM (We) | 00:30      | News-Channel 7 News Nightside | RefuseToSign2024 | \$2000.00  |               |
|                          |                         |                      |                       |            |                               |                  |            |               |
| _                        | ment is due 30 days fr  |                      | Warranty Wa           | arrant the | above broadcasts were made    | Gross Total      | \$7,150.00 | Total Spots 6 |

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.

(\$1,072.50) Net Total \$6,077.50

Officially printed on 06/06/24 03:31 PM

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