



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

Advertiser
Agency
Buyer
Salesperson

Investing in Arkansas (156343)
Griffey Agency (13448)

HOUSE-LITTLE ROCK, KATV/OATV/NATV
 (4042)
 ph: (501) 324-7777

Special Handling

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

Acct Types National/Political Issue Agency BRD

Est/External # /

Demo

Revision

Comments

Invoice 10378532
Inv Date 5/26/2024
Terms CIA
Contract 6095507
Bill Type Weekly/Irregular
Period 5/20/2024 - 5/26/2024

CO-OP/Order Type No/Normal
Package

Gen. Date 5/31/2024 6:51:14AM

Griffey Agency
1209 Wild Turkey Ct
Little Rock, AR 72211

AgM

Little Rock (KATV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:		News						
	SPOT	916637-News-Channel 7	Per week (2),We,Th	05/22/24 6:07AM (We)	00:30	News-Channel 7 Daybreak	RefuseToSign2024	\$900.00	
	SPOT	916637-News-Channel 7	Per week (2),We,Th	05/22/24 6:53AM (We)	00:30	News-Channel 7 Daybreak	RefuseToSign2024	\$900.00	
2.1	Contract Line Remarks:		News						
	SPOT	916638-News-Saturday	Day,Sa-2	05/25/24 8:07AM (Sa)	00:30	News-Saturday Daybreak	RefuseToSign2024	\$550.00	
	SPOT	916638-News-Saturday	Day,Sa-2	05/25/24 8:34AM (Sa)	00:30	News-Saturday Daybreak	RefuseToSign2024	\$550.00	
3.1	Contract Line Remarks:		News						
	SPOT	916643-News-Channel 7	Day,Th-1	05/23/24 6:06PM (Th)	00:30	News-Channel 7 News at 6p	RefuseToSign2024	\$2250.00	
4.1	Contract Line Remarks:		News						
	SPOT	916645-News-Channel 7	Day,W-1	05/22/24 10:09PM (We)	00:30	News-Channel 7 News Nightside	RefuseToSign2024	\$2000.00	

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	\$7,150.00	Total Spots	6
Commission	(\$1,072.50)		
Net Total	\$6,077.50		