

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

Campaign For Democracy (155281) Advertiser Polaris (22696) Agency

Buyer Pino,Tom

Salesperson Katz/NY, New York (4029) ph: (212) 373-8200

**Special Handling** 

Product POLITICAL ISSUE (ns) (1187)

**Brand** Campaign for Democracy TN (1994222) **Acct Types** National/Political Issue Agency BRD

Campaign for Democracy TN

Est/External # 307313/ECR28362499

Demo Revision

Comments

Period 3/4/2024 - 3/10/2024

CO-OP/Order Type No/Normal

CIA

**Package** 

Invoice

Inv Date

Terms

Contract

Bill Type

Gen. Date 3/13/2024 10:21:27AM

10230625

3/10/2024

6010281

Weekly/Irregular

**Polaris 1802 VERNON ST NW WASHINGTON, DC 20009** 

Nashville (WZTV)

AgM

OFFICIAL BILLING INVOICE

iasi	iville (v	VZIV)	Ol	-FICIAL BILL	ING	INVOICE			
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0	Contrac	t Line Remarks:	COMMENTS APPLY TO SUE	LINES A THRU A F	ox 17 N	ashville in Focus			
	News	2700132-News-FOX 1	Per week (1),Su	03/10/24 6:46AM (Su)	00:30	News-FOX 17 Nashville in Focus	BSCFD241002H	\$100.00	
2.0	Contrac	t Line Remarks:	Fox News Sunday						
	News	8:00:00AM- 9:00:00	Per week (1),Su	03/10/24 8:34AM (Su)	00:30	FOX-Fox News Sunday	BSCFD241002H	\$100.00	
1.0	Contrac	t Line Remarks:	COMMENTS APPLY TO SUE	LINES A THRU A F	ox 17 N	<u>ews</u>			
	News	10:00:00PM-10:35:00		03/07/24 10:55PM (Th)	l .	News-Fox 17 News at 9pm Late Run	BSCFD241002H	\$350.00	
5.0	Contract Line Remarks:		COMMENTS APPLY TO SUB LINES A THRU A Fox 17 News						
	News	41680-News-Fox 17 N	Per week (1),Su	03/10/24 9:14PM (Su)	00:30	News-Fox 17 News Sunday	BSCFD241002H	\$450.00	
	<b>.</b> .	. d 20 da 6	om receipt of invoice. Al	■ Warranty – We w	arrant the a	above broadcasts were made	Gross Total	\$1,000.00	Total Spots 4

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.

(\$150.00) Net Total \$850.00

Officially printed on 04/04/24 03:46 PM Page: 1



**1802 VERNON ST NW** 

**WASHINGTON, DC 20009** 

**Polaris** 

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**Brand** Campaign for Democracy TN (1994222) **Acct Types** National/Political Issue Agency BRD

Campaign for Democracy TN

Est/External # 307313/ECR28362499

Demo Revision Comments Invoice 10231104 Inv Date 3/17/2024 Terms CIA Contract 6010281 Bill Type Weekly/Irregular Period 3/11/2024 - 3/17/2024

CO-OP/Order Type No/Normal

Package

Gen. Date 3/20/2024 2:23:52PM

AgM

Nashville (WZTV)

## OFFICIAL BILLING INVOICE

ine	Type Schedu	led	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
)	Contract Line Rema	arks:	COMMENTS APPLY TO SUB LINES A THRU A Fox 17 News							
	News 532025-New	ws-Fox 17	Per week (1),Mo	03/11/24 5:39PM (Mo)		News-Fox 17 News at 530p	BSCFD241002H	\$400.00		
syment is due 30 days from receipt of invoice. All				■ Warranty – We w	arrant the a	bove broadcasts were made	Gross Total Commission	\$400.00	Total Spots 1	
				according to the	according to the official station log. Please note that we do not			(\$60.00)		
					notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's					
u	Conditions avai	nable a	t http://sbgi.net/?p=1 ncludes regional sports	∠∠4 signature and not	to certify t	ne accuracy of commercials aired.	Net Total	\$340.00		

networks, as applicable).

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