



REMIT TO KATV  
c/o WICS TV  
2680 E Cook St  
Springfield, IL 62703  
ph: (217) 753-5620

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**Republican Governors Association' (13835**  
**Pinpoint Media (5564)**  
Meade, Nicole  
Jones, Mike (1068)  
ph: (202) 872-5880  
fx: (202) 872-0263x  
Political-Political (1088)  
ISSUE (19195)  
**National/Political Issue Agency**  
238/ECR09397186

**Invoice** 532823  
**Inv Date** 11/2/2014  
**Terms** Net 30  
**Contract** 263107  
**Bill Type** Standard  
**Period** 10/27/2014 - 11/2/2014

**Pinpoint Media**  
**4659 Kinsey Lane**  
**Alexandria, VA 22311**

AgM

**Product**  
**Brand**  
**Acct Types**  
**Est/Headline**  
**Demo**  
**Revision**  
**Comments**

ISSUE

**CO-OP/Order Type** No/Normal  
**Package**  
Gen. Date 11/12/2014 12:03:37PM

KATV Little Rock (KATV)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
5.0	<b>Contract Line Remarks:</b>	<b>CHANNEL 7 DAYBREAK EARLY</b>						
	SPOT	4:57:56AM-NEWS-D	Day, M-1	10/27/14 5:38AM (Mo)	00:30	RGAAR 0714TVH REPEATED	\$1000.00	
10.0	<b>Contract Line Remarks:</b>	<b>GOOD MORNING AMERICA</b>						
	SPOT	7:00:00AM-ABC--GO	Day, M-1	10/27/14 8:41AM (Mo)	00:30	RGAAR 0714TVH REPEATED	\$3500.00	

**Terms & Conditions are reflected on our website at  
www.katv.com and are incorporated by reference in  
their entirety. Net 30-Payment is due within 30 days  
from invoice date. Station owned or provided services  
by the Sinclair Broadcast Group.**

Gross Total	<b>\$4,500.00</b>
Commission	<b>(\$675.00)</b>
Net Total	<b>\$3,825.00</b>

Total Spots 2