

**1802 VERNON ST NW** 

**Polaris** 

Nashville (WZTV)

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 # 229306/ECR28360774

Demo Revision Comments

10276304 Invoice Inv Date 3/31/2024 Terms CIA Contract 6005930 Bill Type Standard Period 2/26/2024 - 3/31/2024

CO-OP/Order Type No/Normal

**Package** 

Gen. Date 4/3/2024 10:20:23AM

**WASHINGTON, DC 20009** 

AgM

## OFFICIAL BILLING INVOICE

	(11211)	U	FFIGIAL DILL	JING	INVOICE			
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0	Contract Line Remarks:	t Line Remarks: COMMENTS APPLY TO SUB LINES A THRU A Fox 17 Nashville in Focus						
•	News 2700132-News-FOX		03/03/24 6:38AM (Su)		News-FOX 17 Nashville in Focus	BSCFD241002H	\$100.00	1
2.0	Contract Line Remarks:	Fox News Sunday 8AM						
3.0	News 8:00:00AM- 9:00:0		03/03/24 8:49AM (Su)	00:30	FOX-Fox News Sunday	BSCFD241002H	\$100.00	1
	Contract Line Remarks:	COMMENTS APPLY TO SU			-		Ψ100.00	
	News 532025-News-Fox 1		03/04/24 5:53PM (Mo)		News-Fox 17 News at 530p	BSCFD241002H	\$400.00	1
1	Contract Line Remarks:	COMMENTS APPLY TO SU					Ψ 100.00	
•	News 68721-News-Fox 17		03/01/24 10:08PM (Fr)	1	News-Fox 17 News at 10pm	BSCFD241002H	\$350.00	1
	Contract Line Remarks:			-		350. 32.1302.1	\$550.00	
5.0	News 41680-News-Fox 17	COMMENTS APPLY TO SU  Per week (1).Su	03/03/24 9:13PM (Su)	1	News-Fox 17 News Sunday	BSCFD241002H	\$450.00	1
	12000 11010 1 0 / 1 /	1101 Nook (1)/00	05,05,2 : 5115 : : (04)		News Tox 17 News Sunday	D3C1 D2 1100211	\$430.00	
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		•	· · · · · · · · · · · · · · · · · · ·			Gross Total	\$1,400.00	Total Spots 5
ay	ment is due 30 days f	rom receipt of invoice. A	Warranty – We was	arrant the a	above broadcasts were made ion log. Please note that we do not	Commission	(\$210.00)	
-	-	-	according to the		and the do not		(4570.00)	1

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.

(\$210.00) Net Total \$1,190.00

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