



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

**Advertiser** Senate Majority PAC (17452)  
**Agency** Waterfront Strategies, Inc (5470)  
**Buyer** Furman, Mike  
**Salesperson** Jones, Mike (1068)  
 ph: (202) 872-5880  
 fx: (202) 872-0263x  
**Product** Political-Political (1088)  
**Brand** ISSUE (19195)  
**Acct Types** National/Political Issue Agency  
**Est/Headline** 2854/ECR09342861  
**Demo**  
**Revision**  
**Comments** Issue

**Invoice** 532790  
**Inv Date** 11/2/2014  
**Terms** Cash In Advance  
**Contract** 255387  
**Bill Type** Standard  
**Period** 10/27/2014 - 11/2/2014

**Waterfront Strategies, Inc**  
**3050 K Street NW**  
**Suite 100**  
**Washington, DC 20007**

AgM

**CO-OP/Order Type** No/Normal  
**Package**  
 Gen. Date 11/12/2014 12:03:36PM

KATV Little Rock (KATV)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
15.0	<b>Contract Line Remarks:</b>							
15.0	SPOT			10/27/14		1 preempt @ \$2055.00	\$0.00	No Avail
16.0	SPOT			10/27/14		1 preempt @ \$1755.00	\$0.00	No Avail
36.0	SPOT			10/27/14		1 preempt @ \$1255.00	\$0.00	No Clear/Rate
37.0	SPOT	5:58:00AM-NEWS-D	Day, M-1	10/27/14 6:22AM (Mo)	00:30	4SMPARSN09TH FARMER HD	\$755.00	
38.0	SPOT	7:00:00AM-ABC--GO	Day, M-1	10/27/14 8:48AM (Mo)	00:30	4SMPARSN09TH FARMER HD	\$705.00	
49.0	<b>Contract Line Remarks: <u>DANCING WITH THE STARTS</u></b>							
	SPOT	6:58:26PM-ABC--DA	Day, M-1	10/27/14 8:13PM (Mo)	00:30	4SMPARSN09TH FARMER HD	\$3810.00	

**Terms & Conditions are reflected on our website at [www.katv.com](http://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>\$5,270.00</b>	Total Spots	3
Commission	<b>(\$790.50)</b>		
<b>Net Total</b>	<b>\$4,479.50</b>		