



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

Advertiser
Agency
Buyer
Salesperson

Senate Majority PAC (17452)
Waterfront Strategies, Inc (5470)
Furman, Mike
Jones, Mike (1068)
ph: (202) 872-5880
fx: (202) 872-0263x
Political-Political (1088)
ISSUE (19195)
National/Political Issue Agency
2854/ECR09342861

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

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

Issue

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	Contract Line Remarks:							
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	Contract Line Remarks:							
	SPOT	6:58:26PM-ABC--DA	Day, M-1	10/27/14 8:13PM (Mo)	00:30	4SMPARSN09TH FARMER HD	\$3810.00	
DANCING WITH THE STARTS								

**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	\$5,270.00
Commission	(\$790.50)
Net Total	\$4,479.50

Total Spots 3