



REMIT TO Sinclair Broadcast
c/o WBSF
PO Box 206270
Dallas, TX 75320-6270

Advertiser Jocelyn Benson for MI Secretary of(44123)
Agency Greer Margolis Mitchell, Burns & A(1047)
Buyer GILROY, MAURA
Salesperson HRP/DC, Washington DC (3707)
 ph: (703) 516-9680
Special Handling None
Product POLITICAL CANDIDATE (ns) (1186)
Brand BENSON FOR SECRETARY OF STATE (107
Acct Types National/Political Candidate Agency BRD
Est/External # 7406/09280616
Demo A35+R
Revision
Comments BENSON 4 SEC STATE
 JOCELYN BENSON FOR SECRETARY OF

Invoice 6195395
Inv Date 10/28/2018
Terms CIA
Contract 3533520
Bill Type Weekly/Irregular
Period 10/22/2018 - 10/28/2018

CO-OP/Order Type No/Normal
Package
Gen. Date 10/30/2018 10:28:01AM

Greer Margolis Mitchell, Burns &
Associates-Washington
3050 K St NW
Suite 100
Washington, DC 20007

AgM

Flint (WBSF)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:								
1.0	SPOT			10/26/18			1 preempt @ \$25.00	\$0.00	Client Request
3.0	Contract Line Remarks: <u>MIKE & MOLLY</u>								
	SPOT	6:00:00PM- 7:00:00	Per week (1),Tu,We,Th,Fr	10/24/18 6:16PM (We)	00:30	Mike and Molly	8JBSSMI003TH	\$75.00	
5.0	Contract Line Remarks: <u>LAST MAN STANDING</u>								
	SPOT	10:00:00PM-11:00:00	Per week (1),Tu,We,Th,Fr	10/24/18 10:23PM (We)	00:30	Last Man Standing	8JBSSMI003TH	\$75.00	
7.0	Contract Line Remarks: <u>RIVERDALE</u>								
	Prime	2098827-CW-Riverda	Per week (1),We	10/24/18 7:59PM (We)	00:30	CW-Riverdale (Wednesday)	8JBSSMI003TH	\$100.00	
8.0	Contract Line Remarks: <u>ROSS</u>								
	SPOT	By Orbit-[P]Americas	Per week (2),Tu,We,Th,Fr	10/23/18 2:52PM (Tu)	00:30	Americas Court with Judge Ross B	8JBSSMI003TH	\$25.00	M/G For 1.0.1
	SPOT	By Orbit-[P]Americas	Per week (2),Tu,We,Th,Fr	10/24/18 2:08PM (We)	00:30	Americas Court with Judge Ross	8JBSSMI003TH	\$25.00	M/G For 1.0.1

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made 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.

Gross Total	\$300.00
Commission	(\$45.00)
Net Total	\$255.00

Total Spots 5



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 HRP/DC, Washington DC (3707)
 ph: (703) 516-9680

Invoice 6231633
Inv Date 11/4/2018
Terms CIA
Contract 3533520
Bill Type Weekly/Irregular
Period 10/29/2018 - 11/4/2018

Special Handling None
Product POLITICAL CANDIDATE (ns) (1186)
Brand BENSON FOR SECRETARY OF STATE (107
Acct Types **National/Political Candidate Agency BRD**
Est/External # 7406/09280616
Demo A35+R
Revision
Comments BENSON 4 SEC STATE
 JOCELYN BENSON FOR SECRETARY OF

CO-OP/Order Type No/Normal
Package
 Gen. Date 11/6/2018 8:47:41AM

Greer Margolis Mitchell, Burns & Associates-Washington
 3050 K St NW
 Suite 100
 Washington, DC 20007

AgM

Flint (WBSF)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
4.0	Contract Line Remarks: SPOT	6:00:00PM- 7:00:00	Per week (1),Mo	10/29/18 6:43PM (Mo)	00:30	Mike and Molly 2	8JBSSMI003TH	\$75.00	
6.0	Contract Line Remarks: SPOT	10:00:00PM-11:00:00	Per week (1),Mo	10/29/18 10:25PM (Mo)	00:30	Last Man Standing	8JBSSMI003TH	\$75.00	

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Gross Total	\$150.00
Commission	(\$22.50)
Net Total	\$127.50

Total Spots 2