

GPS Impact

1322 G Street SE

Washington, DC 20003

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

Advertiser Agency Buyer

Salesperson

Dan Kildee for Congress-D (74900) **GPS Impact (18097)**

PINO, THOMAS

HRP/DC, Washington DC (3707)

ph: (703) 516-9680

Special Handling

Product Brand **Acct Types** None POLITICAL CANDIDATE (ns) (1186) KILDEE FOR CONGRESS (1454446)

National/Political Candidate Agency BRD 164/09979452

KILDEE FOR CONGRESS

A35+R

Demo Revision

Est/External #

Comments

7815847 Invoice Inv Date 11/8/2020 Terms CIA Contract 4591104 Bill Type Weekly/Irregular Period 11/2/2020 - 11/8/2020

CO-OP/Order Type No/Normal

Package

Gen. Date 11/10/2020 2:07:41PM

AgM

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks: SPOT 488546-Maury	MAURY POVICH Per week (1),Mo	11/02/20 4:55PM (Mo)	00:30	Maury	DKTV2001H	Alternativa valuativ	
4.0	Contract Line Remarks: SPOT 1139909-2 Broke Girl	2 BROKE GIRLS Per week (1),Mo	11/02/20 5:29PM (Mo)		2 Broke Girls	DKTV2001H	\$120.00 \$180.00	
5.0	Contract Line Remarks: SPOT 1139910-2 Broke Girl	2 BROKE GIRLS Per week (1),Mo	11/02/20 5:39PM (Mo)	00:30	2 Broke Girls 2	DKTV2001H	\$180.00	*****
3.0	Contract Line Remarks: SPOT 572393-Mike and Mo	MIKE & MOLLY Per week (1),Mo	11/02/20 6:26PM (Mo)	00:30	Mike and Molly	DKTV2001H	\$210.00	
0.0	Contract Line Remarks: SPOT 572784-Mike and Mo	MIKE & MOLLY Per week (1),Mo	11/02/20 6:59PM (Mo)	00:30	Mike and Molly 2	DKTV2001H	\$210.00	
3.0	Contract Line Remarks: SPOT 2878704-Blackish	BLACK-ISH Per week (1),Mo	11/02/20 7:29PM (Mo)	00:30	Blackish	DKTV2001H	\$135.00	
15.0	Contract Line Remarks: SPOT 2878706-Blackish 2	BLACK-ISH Per week (1),Mo	11/02/20 7:55PM (Mo)	00:30	Blackish 2	DKTV2001H	\$135.00	******************
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-			Warranty - We ur	30		Gross Total	\$1,170.00	Total Spots

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 \$1,170.00 (\$175.50) Net Total \$994.50

Total Spots



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National/Political Candidate Agency BRD

164/09979452 A35+R

Demo Revision Comments

KILDEE FOR CONGRESS

***** THIS IS A CASH IN ADVANCE

AgM

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OFFICIAL BILLING INVOICE

Line	Type S	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line SPOT 4885	Remarks: 546-Maury	MAURY POVICH Per week (1), We, Th, Fr	10/29/20 4:56PM (Th)	00:30	Maury	DKTV2001H	\$120.00	
3.0	Contract Line SPOT 1139	e Remarks: 9909-2 Broke Girl	2 BROKE GIRLS Per week (1),We,Th,Fr	10/29/20 5:10PM (Th)	00:30	2 Broke Girls	DKTV2001H	\$180.00	· ***
5.0	Contract Line SPOT 1139	7. 114	2 BROKE GIRLS Per week (1),We,Th,Fr	10/29/20 5:59PM (Th)	00:30	2 Broke Girls 2	DKTV2001H	\$180.00	
7.0	Contract Line SPOT 5723		MIKE & MOLLY Per week (1),We,Th,Fr	10/29/20 6:24PM (Th)	00:30	Mike and Molly	DKTV2001H	\$210.00	=
9.0	Contract Line SPOT 5727	la offus	MIKE & MOLLY Per week (1),We,Th,Fr	10/30/20 6:56PM (Fr)	00:30	Mike and Molly 2	DKTV2001H	\$210.00	
11.0	Contract Line SPOT By O	e Remarks: Orbit-[P]Blackish \	BLACK-ISH Day,Su-1	11/01/20 5:57PM (Su)	00:30	Blackish Wknd 2	DKTV2001H	\$90.00	_
12.0	Contract Line SPOT 2878	Remarks: 8704-Blackish	BLACK-ISH Per week (1),We,Th,Fr	10/28/20 7:26PM (We)	00:30	Blackish	DKTV2001H	\$135.00	
14.0	Contract Line SPOT 2878	Remarks: 8706-Blackish 2	BLACK-ISH Per week (1),We,Th,Fr	10/28/20 7:48PM (We)	00:30	Blackish 2	DKTV2001H	\$135.00	
16.0	Contract Line Prime 4851	non transporter and	SUPERNATURAL Day,Th-1	10/29/20 8:47PM (Th)	00:30	CW-Supernatural (Thursday)	DKTV2001H	\$60.00	
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Net	30-Paymen	nt is due wi	thin 30 days frem invoic	e Warranty – We w	arrant the a	above broadcasts were made on log. Please note that we do not	Gross Total ,	\$1,32\00 (\$198.G0)	Total Spots 9

Net 30-Payment is due within 30 days from invoice date.

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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 \$1,32\to0
Commission \$198.60

Net Total \$1,122.00

7809684

11/1/2020

4591104

Gen. Date 11/3/2020 9:16:51AM

Weekly/Irregular

10/26/2020 - 11/1/2020

No/Normal

CIA

Invoice

Inv Date

Contract

Bill Type

CO-OP/Order Type

Period

Package

Terms