

McKenna Media

Washington, DC 20003

1322 G St SE

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

AgM

Advertiser Agency

Buyer Salesperson

Acct Types

Comments

Est/External #

Brian Elder MI State Representativ(138567) McKenna Media (17547)

CONLAN, JULIA

HRP/DC, Washington DC (3707)

ph: (703) 516-9680

Special Handling None Product Brand

POLITICAL CANDIDATE (ns) (1186) MHDF/ELDER (1442056)

National/Political Candidate Agency BRD

8445/09930494 A35+R

Demo Revision

MHDF/ELDER

***** THIS IS A CASH IN ADVANCE

7751085 Invoice Inv Date 10/11/2020 Terms CIA Contract 4529387 Bill Type Weekly/Irregular Period 10/5/2020 - 10/11/2020

CO-OP/Order Type No/Normal Package

Gen. Date 10/13/2020 1:11:51PM

Clint (MDCE)

Line	Type :	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
)	Contract Line	Remarks: 547-Maury 2	MAURY POVICH Day,M-1	10/05/20 9:30AM (Mo)	00:30	Maury 2	MM20MHDF15H	\$15.00	
.0	Contract Line	Remarks:	MAURY POVICH Day, M-1	10/05/20 4:47PM (Mo)	00.30	Maury	MM20MHDF15H	+20.00	
	3701 400.	340 Hadry	Day, in 1	10/03/20 4.47/11 (110)	00.50	Madry	MMZUMINDF13H	\$20,00	
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						X =			
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					1.				
_		tan personal de la companya de la c		Marranty - We	varrant the	above broadcasts were made	Gross Total	\$35.00	Total Spots
	t 30-Payme te.	nt is due w	rithin 30 days from invo	according to the notarize invoices	official stat since the p	ion log. Please note that we do not urpose of placing a notary seal on a	Commission	(\$5.25)	
		or provide	ed services by the Sincla	document is to g	uaranty the	authenticity of an individual's the accuracy of commercials aired.	Net Total	\$29.75	1

Broadcast Group.



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Special Handling

Product Brand MHDF/ELDER (1442056) **Acct Types**

8445/09930494

Demo

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Comments MHDF/ELDER

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: SPOT 488547-Maury 2	MAURY POVICH Day,Tu-1	09/29/20 9:59AM (Tu)	00:30	Maury 2	MM20MHDF15H	\$15.00	
.0	Contract Line Remarks: SPOT 488547, Maury 2	MAURY POVICH Day,W-1	09/30/20 9:44AM (We)	00:30	Maury 2	MM20MHDF15H	\$15.00	
.0	Contract Line Remarks: SPOT 488547-Maury 2	MAURY POVICH Day, Th-1	10/01/20 9:55AM (Th)	00:30	Maury 2	MM20MHDF15H	\$15.00	
.0	Contract Line Remarks: SPOT By Orbit-[P]Divorce C	DIV COURT 2X Day,M-1	09/28/20 10:17AM (Mo)	00:30	Divorce Court	MM20MHDF15H	\$15.00	
.0	Contract Line Remarks: SPOT By Orbit-[P]Divorce C	DIV COURT 2X Day,W-1	09/30/20 10:18AM (We)	00:30	Divorce Court	MM20MHDF15H	\$15.00	
0.0	Contract Line Remarks: SPOT By Orbit-[P]Divorce C	DIV COURT 2X Day,F-1	10/02/20 10:26AM (Fr)	00:30	Divorce Court	MM20MHDF15H	\$15.00	
3.0	Contract Line Remarks: SPOT 488546-Maury	MAURY POVICH Day,M-1	09/28/20 4:33PM (Mo)	00:30	Maury	MM20MHDF15H	\$20.00	
17.0	Contract Line Remarks: SPOT 572393-Mike and Mo	MIKE & MOLLY Day, Th-1	10/01/20 6:15PM (Th)	00:30	Mike and Molly	MM20MHDF15H	\$60.00	
21.0	Prime		09/30/20			1 preempt @\$45.00	\$0.00	Program Change
23.0	Prime		10/02/20			1 preempt @\$45.00	\$0.00	Program Change
24.0	Contract Line Remarks: SPOT By Orbit-[P]Mike and	MIKE & MOLLY 2X Day,Sa-1	10/03/20 5:14PM (Sa)	00:30	Mike and Molly Wknd	MM20MHDF15H	\$15.00	
27.0	Prime		10/04/20			1 preempt @\$15.00	\$0.00	Program Change
30.0	Prime		09/30/20			1 preempt @\$45.00	\$0.00	Program Change
32.0	Contract Line Remarks: Prime By Orbit-[P]CW-Mast	MASTERS OR ILLUSION Day,F-1	10/02/20 8:17PM (Fr)	00:30	CW-Masters of Illusion (Friday)	MM20MHDF15H	\$45.00	M/G For 23.0.1
33.0	Prime		10/04/20			1 preempt @\$15.00	\$0.00	Program Change
						Gross Total	¢230.00	Total Spots 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 sea on document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

\$230.00 Gross Total (\$34.50)Net Total \$195.50

Total Spots 10

7747469

10/4/2020

4529387

Gen. Date 10/6/2020 10:57:36AM

Weekly/Irregular

9/28/2020 - 10/4/2020

No/Normal

CIA

Invoice

Inv Date

Contract

Bill Type

CO-OP/Order Type

Period

Package

Terms



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McKenna Media (17547)

CONLAN, JULIA

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Special Handling None Product

POLITICAL CANDIDATE (ns) (1186)

MHDF/ELDER (1442056)

Acct Types National/Political Candidate Agency BRD Est/External # 8445/09930494

Demo A35+R

Revision Comments

Buyer

Brand

Salesperson

MHDF/ELDER

***** THIS IS A CASH IN ADVANCE

AgM

Flint (WBSF)

OFFICIAL BILLING INVOICE

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks: SPOT 488547-Maury 2	MAURY POVICH Day,W-1	09/23/20 9:44AM (We)	00:30	Maury 2	MM20MHDF15H	\$15.00	
.0	Contract Line Remarks: SPOT 488547-Maury 2	MAURY POVICH Day,F-1	09/25/20 9:15AM (Fr)	00:30	Maury 2	MM20MHDF15H	\$15.00	
0	Contract Line Remarks: SPOT By Orbit-[P]Divorce C	DIV COURT 2X Day, Th-1	09/24/20 10:07AM (Th)	00:30	Divorce Court	MM20MHDF15H	\$15.00	
1.0	Contract Line Remarks: SPOT 2737974-CW-Jerry Sp	JERRY SPRINGER Day,W-1	09/23/20 3:41PM (We)	00:30	CW-Jerry Springer	MM20MHDF15H	\$15.00	
2.0	Contract Line Remarks: SPOT 2737974-CW-Jerry Sp	JERRY SPRINGER Day,F-1	09/25/20 3:44PM (Fr)	00:30	CW-Jerry Springer	MM20MHDF15H	\$15.00	
4.0	Contract Line Remarks: SPOT 488546-Maury	MAURY POVICH Day, Th-1	09/24/20 4:37PM (Th)	00:30	Maury	MM20MHDF15H	\$20.00	
6.0	Contract Line Remarks: SPOT 572393-Mike and Mol	MIKE & MOLLY Day,Th-1	09/24/20 6:14PM (Th)	00:30	Mike and Molly	MM20MHDF15H	\$60.00	
8.0	Contract Line Remarks: SPOT 2213133-Dateline	DATELINE Day,W-1	09/23/20 12:51AM (We)	00:30	Dateline	MM20MHDF15H	\$60.00	The second regions of the second
9.0	SPOT	100-100-100-100-100-100-100-100-100-100	09/25/20			1 preempt @\$5.00	\$0.00	Program Change
0.0	Prime		09/23/20			1 preempt @\$45.00	\$0.00	Program Change
2.0	Prime	HI,iji	09/25/20			1 preempt @\$45.00	\$0.00	Program Change
5.0	Contract Line Remarks: SPOT By Orbit-[P]Mike and	MIKE & MOLLY 2X Day,Sa-1	09/26/20 5:26PM (Sa)	00:30	Mike and Molly Wknd	MM20MHDF15H	\$10.00	
6.0	Contract Line Remarks: SPOT 867433-CW46 Comm	CW46 COMMUNITY WIDE Day,Su-1	09/27/20 11:13AM (Su)	00:30	CW46 Community Wide	MM20MHDF15H	\$10.00	
8.0	Contract Line Remarks: SPOT By Orbit-[P]Law & Cr	LAW & CRIME/EXTRA Day,F-1	09/25/20 1:10AM (Fr)	00:30	Law & Crime Daily	MM20MHDF15H	\$5.00	M/G For 19.0.1
9.0	Contract Line Remarks: Prime 3839036-CW-Corone	CORONER Day,W-1	09/23/20 9:41PM (We)	00:30	CW-Coroner (Wednesday)	MM20MHDF15H	\$45.00	M/G For 20.0.1
1.0	Contract Line Remarks: Prime By Orbit-[P]CW-Maste	MASTERS OF ILLUSION Day,F-1	09/25/20 8:18PM (Fr)	00:30	CW-Masters of Illusion (Friday)	MM20MHDF15H	\$45.00	M/G For 22.0.1
Net 30-Payment is due within 30 days from invoice date. 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						Gross Total Commission	\$330.00 (\$49.50)	Total Spots 13
	Station owned or provided services by the Sinclair Broadcast Group. document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.					Net Total	\$280.50	

7718985

9/27/2020

4529387

Gen. Date 9/29/2020 9:55:37AM

Weekly/Irregular

9/21/2020 - 9/27/2020

No/Normal

CIA

Invoice

Inv Date

Contract

Bill Type

CO-OP/Order Type

Period

Package

Terms