



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

**Advertiser** Brian Elder MI State Representativ(138567)  
**Agency** McKenna Media (17547)  
**Buyer** PLACEMENT, MEDIA  
**Salesperson** HRP/DC, Washington DC (3707)  
ph: (703) 516-9680  
**Special Handling** None  
**Product** POLITICAL CANDIDATE (ns) (1186)  
**Brand** FRIENDS OF BRIAN ELDER (1460682)  
**Acct Types** National/Political Candidate Agency BRD  
**Est/External #** 9752/09979745  
**Demo** A35+R  
**Revision**  
**Comments** #9752-FRIENDS ELDER  
\*\*\*\*\* THIS IS A CASH IN ADVANCE

**Invoice** 7809687  
**Inv Date** 11/1/2020  
**Terms** CIA  
**Contract** 4591143  
**Bill Type** Weekly/Irregular  
**Period** 10/26/2020 - 11/1/2020

**McKenna Media**  
1322 G St SE  
Washington, DC 20003

AgM

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 11/3/2020 9:16:51AM

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:	<b>MAURY POVICH</b>							
	SPOT	488547-Maury 2	Day, Tu-1	10/27/20 9:12AM (Tu)	00:30	Maury 2	MM20MHDF32H	\$40.00	
2.0	Contract Line Remarks:	<b>MAURY POVICH</b>							
	SPOT	488547-Maury 2	Day, W-1	10/28/20 9:58AM (We)	00:30	Maury 2	MM20MHDF32H	\$40.00	
3.0	Contract Line Remarks:	<b>MAURY POVICH</b>							
	SPOT	488547-Maury 2	Day, Th-1	10/29/20 10:00AM (Th)	00:30	Maury 2	MM20MHDF32H	\$40.00	
4.0	Contract Line Remarks:	<b>MAURY POVICH</b>							
	SPOT	488547-Maury 2	Day, F-1	10/30/20 9:39AM (Fr)	00:30	Maury 2	MM20MHDF32H	\$40.00	
6.0	Contract Line Remarks:	<b>JERRY SPRINGER</b>							
	SPOT	2737974-CW-Jerry Sp	Day, F-1	10/30/20 3:42PM (Fr)	00:30	CW-Jerry Springer	MM20MHDF32H	\$50.00	
8.0	Contract Line Remarks:	<b>MAURY POVICH</b>							
	SPOT	488546-Maury	Day, W-1	10/28/20 4:30PM (We)	00:30	Maury	MM20MHDF32H	\$50.00	
10.0	Contract Line Remarks:	<b>2 BROKE GIRLS</b>							
	SPOT	1139909-2 Broke Girl	Day, Tu-1	10/27/20 5:30PM (Tu)	00:30	2 Broke Girls	MM20MHDF32H	\$25.00	
11.0	Contract Line Remarks:	<b>2 BROKE GIRLS</b>							
	SPOT	1139909-2 Broke Girl	Day, Th-1	10/29/20 5:09PM (Th)	00:30	2 Broke Girls	MM20MHDF32H	\$25.00	
13.0	Contract Line Remarks:	<b>MIKE &amp; MOLLY</b>							
	SPOT	572393-Mike and Mo	Day, W-1	10/28/20 6:25PM (We)	00:30	Mike and Molly	MM20MHDF32H	\$70.00	
14.0	Contract Line Remarks:	<b>MIKE &amp; MOLLY</b>							
	SPOT	572393-Mike and Mo	Day, F-1	10/30/20 6:16PM (Fr)	00:30	Mike and Molly	MM20MHDF32H	\$70.00	
16.0	Contract Line Remarks:	<b>DATELINE</b>							
	SPOT	2213133-Dateline	Day, Tu-1	10/27/20 12:59AM (Tu)	00:30	Dateline	MM20MHDF32H	\$20.00	
17.0	Contract Line Remarks:	<b>DATELINE</b>							
	SPOT	2213133-Dateline	Day, Th-1	10/29/20 12:53AM (Th)	00:30	Dateline	MM20MHDF32H	\$20.00	
18.0	Contract Line Remarks:	<b>WIPEOUT</b>							
	SPOT	2878713-Wipeout Wk	Day, Sa-1	10/31/20 7:30PM (Sa)	00:30	Wipeout Wknd	MM20MHDF32H	\$30.00	
19.0	Contract Line Remarks:	<b>CW46 COMMUNITY WIDE</b>							
	SPOT	867433-CW46 Comm	Day, Su-1	11/01/20 11:21AM (Su)	00:30	CW46 Community Wide	MM20MHDF32H	\$30.00	
20.0	Contract Line Remarks:	<b>PANDORA</b>							
	Prime	3331910-CW-Pandora	Day, Su-1	11/01/20 8:23PM (Su)	00:30	CW-Pandora (Sunday)	MM20MHDF32H	\$25.00	

**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	<b>\$575.00</b>	Total Spots	15
Commission	<b>(\$86.25)</b>		
Net Total	<b>\$488.75</b>		



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**Revision**  
**Comments** #9752-FRIENDS ELDER  
\*\*\*\*\* THIS IS A CASH IN ADVANCE

**Invoice** 7815850  
**Inv Date** 11/8/2020  
**Terms** CIA  
**Contract** 4591143  
**Bill Type** Weekly/Irregular  
**Period** 11/2/2020 - 11/8/2020

**McKenna Media**  
1322 G St SE  
Washington, DC 20003

AgM

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 11/10/2020 2:07:41PM

Flint (WBSF)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
5.0	<b>Contract Line Remarks:</b> SPOT 488547-Maury 2		<b>MAURY POVICH</b> Day,Tu-1	11/03/20 9:33AM (Tu)	00:30	Maury 2	MM20MHDF32H	\$40.00	
7.0	<b>Contract Line Remarks:</b> SPOT 488546-Maury		<b>MAURY POVICH</b> Day,M-1	11/02/20 4:46PM (Mo)	00:30	Maury	MM20MHDF32H	\$50.00	
9.0	<b>Contract Line Remarks:</b> SPOT 1139909-2 Broke Girl		<b>2 BROKE GIRLS</b> Day,M-1	11/02/20 5:09PM (Mo)	00:30	2 Broke Girls	MM20MHDF32H	\$25.00	
12.0	<b>Contract Line Remarks:</b> SPOT 572393-Mike and Mo		<b>MIKE &amp; MOLLY</b> Day,M-1	11/02/20 6:16PM (Mo)	00:30	Mike and Molly	MM20MHDF32H	\$70.00	
15.0	<b>Contract Line Remarks:</b> SPOT 2213133-Dateline		<b>DATELINE</b> Day,M-1	11/02/20 12:59AM (Mo)	00:30	Dateline	MM20MHDF32H	\$20.00	

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Gross Total	<b>\$205.00</b>	Total Spots	5
Commission	<b>(\$30.75)</b>		
Net Total	<b>\$174.25</b>		