



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 CONLAN,JULIA
Salesperson HRP/DC, Washington DC (3707)
 ph: (703) 516-9680
Special Handling None
Product POLITICAL CANDIDATE (ns) (1186)
Brand MHDF/ELDER (1442056)
Acct Types National/Political Candidate Agency BRD
Est/External # 9930/09983504
Demo A35+R
Revision
Comments MHDF/ELDER
 ***** THIS IS A CASH IN ADVANCE

Invoice 7815885
Inv Date 11/8/2020
Terms CIA
Contract 4596650
Bill Type Weekly/Irregular
Period 11/2/2020 - 11/8/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 11/10/2020 2:07:42PM

McKenna Media
1322 G St SE
Washington, DC 20003

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: SPOT	488547-Maury 2	MAURY POVICH Day,M-1	11/02/20 9:40AM (Mo)	00:30	Maury 2	MM20MHDF18H	\$40.00	
2.0	Contract Line Remarks: SPOT	2737974-CW-Jerry Sp	JERRY SPRINGER Day,M-1	11/02/20 2:59PM (Mo)	00:30	CW-Jerry Springer	MM20MHDF15H	\$50.00	
3.0	Contract Line Remarks: SPOT	488546-Maury	MAURY POVICH Day,M-1	11/02/20 4:31PM (Mo)	00:30	Maury	MM20MHDF18H	\$50.00	
4.0	Contract Line Remarks: SPOT	1139909-2 Broke Girl	2 BROKE GIRLS Day,M-1	11/02/20 5:16PM (Mo)	00:30	2 Broke Girls	MM20MHDF18H	\$50.00	
5.0	Contract Line Remarks: SPOT	1139910-2 Broke Girl	2 BROKE GIRLS Day,M-1	11/02/20 5:41PM (Mo)	00:30	2 Broke Girls 2	MM20MHDF18H	\$70.00	
6.0	Contract Line Remarks: SPOT	572393-Mike and Mol	MIKE & MOLLY Day,M-1	11/02/20 6:30PM (Mo)	00:30	Mike and Molly	MM20MHDF15H	\$70.00	
7.0	Contract Line Remarks: SPOT	572784-Mike and Mol	MIKE & MOLLY Day,M-1	11/02/20 6:45PM (Mo)	00:30	Mike and Molly 2	MM20MHDF18H	\$80.00	
8.0	Contract Line Remarks: SPOT	2213133-Dateline	DATELINE Day,M-1	11/02/20 12:39AM (Mo)	00:30	Dateline	MM20MHDF18H	\$20.00	
15.0	Contract Line Remarks: SPOT	488547-Maury 2	MAURY POVICH Day,Tu-1	11/03/20 9:59AM (Tu)	00:30	Maury 2	MM20MHDF15H	\$40.00	

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	\$470.00	Total Spots	9
Commission	(\$70.50)		
Net Total	\$399.50		



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Invoice 7809710
Inv Date 11/1/2020
Terms CIA
Contract 4596650
Bill Type Weekly/Irregular
Period 10/26/2020 - 11/1/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 11/3/2020 9:16:52AM

McKenna Media
1322 G St SE
Washington, DC 20003

AgM

Flint (WBSF)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
9.0	Contract Line Remarks:		MIKE & MOLLY 2X						
	SPOT	By Orbit-[P]Mike and	Day,Sa-1	10/31/20 5:26PM (Sa)	00:30	Mike and Molly Wknd	MM20MHDF18H	\$30.00	
10.0	Contract Line Remarks:		LAST MAN STANDING 2X						
	SPOT	By Orbit-[P]Last Man	Day,Sa-1	10/31/20 6:18PM (Sa)	00:30	Last Man Standing Wknd	MM20MHDF15H	\$30.00	
11.0	Contract Line Remarks:		WIPEOUT						
	SPOT	2878713-Wipeout WK	Day,Sa-1	10/31/20 7:59PM (Sa)	00:30	Wipeout Wknd	MM20MHDF18H	\$30.00	
12.0	Contract Line Remarks:		CW46 COMMUNITY WIDE						
	SPOT	867433-CW46 Comm	Day,Su-1	11/01/20 11:30AM (Su)	00:30	CW46 Community Wide	MM20MHDF18H	\$30.00	
13.0	Contract Line Remarks:		PANDORA						
	Prime	3331910-CW-Pandora	Day,Su-1	11/01/20 8:46PM (Su)	00:30	CW-Pandora (Sunday)	MM20MHDF15H	\$25.00	
14.0	Contract Line Remarks:		WHOSE LINE ENC						
	Prime	By Orbit-[P]CW-Whose	Day,Su-1	11/01/20 9:51PM (Su)	00:30	CW-Whose Line Is It Anyway? 2 (Sunday)	MM20MHDF18H	\$25.00	

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Gross Total	\$170.00	Total Spots	6
Commission	(\$25.50)		
Net Total	\$144.50		