



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** ELDER/MHDF (1449923)  
**Acct Types** National/Political Candidate Agency BRD  
**Est/External #** 9421/09973666  
**Demo** A35+R  
**Revision**  
**Comments** ELDER/MHDF  
 \*\*\*\*\* THIS IS A CASH IN ADVANCE

**Invoice** 7809619  
**Inv Date** 11/1/2020  
**Terms** CIA  
**Contract** 4581946  
**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 9:16:47AM

Flint (WBSF)

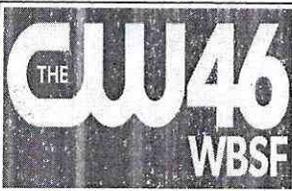
**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line	<b>2 BROKE GIRLS</b>							
	SPOT	1139910-2 Broke Girl	Day, M-1	10/26/20 5:40PM (Mo)	00:30	2 Broke Girls 2	MM20MHDF18H	\$60.00	

**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	\$50.00	Total Spots	1
Commission	(\$9.00)		
<b>Net Total</b>	<b>\$51.00</b>		



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**Est/External #** 9421/09973666  
**Demo** A35+R  
**Revision**  
**Comments** ELDER/MHDF  
\*\*\*\*\* THIS IS A CASH IN ADVANCE

**Invoice** 7780758  
**Inv Date** 10/25/2020  
**Terms** CIA  
**Contract** 4581946  
**Bill Type** Weekly/Irregular  
**Period** 10/19/2020 - 10/25/2020

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

AgM

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 10/27/2020 9:50:26AM

Flint (WBSF)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	<b>Contract Line Remarks:</b>		<b>2 BROKE GIRLS</b>						
	SPOT	1139910-2 Broke Girl	Day,Tu-1	10/20/20 5:53PM (Tu)	00:30	2 Broke Girls 2	MM20MHDF18H	\$60.00	
3.0	<b>Contract Line Remarks:</b>		<b>2 BROKE GIRLS</b>						
	SPOT	1139910-2 Broke Girl	Day,Th-1	10/22/20 5:52PM (Th)	00:30	2 Broke Girls 2	MM20MHDF18H	\$60.00	
4.0	<b>Contract Line Remarks:</b>		<b>MIKE &amp; MOLLY</b>						
	SPOT	572393-Mike and Mol	Day,W-1	10/21/20 6:17PM (We)	00:30	Mike and Molly	MM20MHDF15H	\$70.00	
5.0	<b>Contract Line Remarks:</b>		<b>MIKE &amp; MOLLY</b>						
	SPOT	572393-Mike and Mol	Day,F-1	10/23/20 6:29PM (Fr)	00:30	Mike and Molly	MM20MHDF18H	\$70.00	
6.0	<b>Contract Line Remarks:</b>		<b>PANDORA</b>						
	Prime	3331910-CW-Pandora	Day,Su-1	10/25/20 8:19PM (Su)	00:30	CW-Pandora (Sunday)	MM20MHDF15H	\$25.00	

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Gross Total	<b>\$285.00</b>	Total Spots	5
Commission	<b>(\$42.75)</b>		
Net Total	<b>\$242.25</b>		