



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

Advertiser
Agency
Buyer
Salesperson

Brian Elder MI State Representativ(138567)
McKenna Media (17547)
PLACEMENT, MEDIA
HRP/DC, Washington DC (3707)
ph: (703) 516-9680

Invoice 7809686
Inv Date 11/1/2020
Terms CIA
Contract 4591132
Bill Type Weekly/Irregular
Period 10/26/2020 - 11/1/2020

McKenna Media
1322 G St SE
Washington, DC 20003

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL CANDIDATE (ns) (1186)
ELDER/MHDF (1449923)
National/Political Candidate Agency BRD
9709/09979657
A35+R
CANDIDATE#9709
***** THIS IS A CASH IN ADVANCE

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:	MAURY POVICH						
	SPOT	488547-Maury 2	Day, Tu-1	10/27/20 9:48AM (Tu)	00:30	Maury 2	MM20MHDF18H	\$40.00	
2.0	Contract Line	Remarks:	MAURY POVICH						
	SPOT	488547-Maury 2	Day, Th-1	10/29/20 9:50AM (Th)	00:30	Maury 2	MM20MHDF18H	\$40.00	
4.0	Contract Line	Remarks:	JERRY SPRINGER						
	SPOT	2737974-CW-Jerry Sp	Day, F-1	10/30/20 3:32PM (Fr)	00:30	CW-Jerry Springer	MM20MHDF18H	\$50.00	
6.0	Contract Line	Remarks:	MAURY POVICH						
	SPOT	488546-Maury	Day, W-1	10/28/20 4:41PM (We)	00:30	Maury	MM20MHDF18H	\$50.00	
8.0	Contract Line	Remarks:	2 BROKE GIRLS						
	SPOT	1139909-2 Broke Girl	Day, Tu-1	10/27/20 5:19PM (Tu)	00:30	2 Broke Girls	MM20MHDF15H	\$25.00	
9.0	Contract Line	Remarks:	2 BROKE GIRLS						
	SPOT	1139909-2 Broke Girl	Day, Th-1	10/29/20 5:29PM (Th)	00:30	2 Broke Girls	MM20MHDF18H	\$25.00	
11.0	Contract Line	Remarks:	MIKE & MOLLY						
	SPOT	572393-Mike and Mol	Day, W-1	10/28/20 6:29PM (We)	00:30	Mike and Molly	MM20MHDF15H	\$70.00	
12.0	Contract Line	Remarks:	MIKE & MOLLY						
	SPOT	572393-Mike and Mol	Day, F-1	10/30/20 6:25PM (Fr)	00:30	Mike and Molly	MM20MHDF18H	\$70.00	
14.0	Contract Line	Remarks:	DATELINE						
	SPOT	2213133-Dateline	Day, Tu-1	10/27/20 12:40AM (Tu)	00:30	Dateline	MM20MHDF18H	\$20.00	
15.0	Contract Line	Remarks:	DATELINE						
	SPOT	2213133-Dateline	Day, Th-1	10/29/20 12:12AM (Th)	00:30	Dateline	MM20MHDF15H	\$20.00	
16.0	Contract Line	Remarks:	WIPEOUT						
	SPOT	2878713-Wipeout Wk	Day, Sa-1	10/31/20 7:50PM (Sa)	00:30	Wipeout Wknd	MM20MHDF18H	\$30.00	
17.0	Contract Line	Remarks:	CW46 COMMUNITY WIDE						
	SPOT	867433-CW46 Comm	Day, Su-1	11/01/20 11:03AM (Su)	00:30	CW46 Community Wide	MM20MHDF15H	\$30.00	
18.0	Contract Line	Remarks:	PANDORA						
	Prime	3331910-CW-Pandora	Day, Su-1	11/01/20 8:45PM (Su)	00:30	CW-Pandora (Sunday)	MM20MHDF18H	\$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	\$495.00	Total Spots	13
Commission	(\$74.25)		
Net Total	\$420.75		



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Special Handling None
Product POLITICAL CANDIDATE (ns) (1186)
Brand ELDER/MHDF (1449923)
Acct Types National/Political Candidate Agency BRD
Est/External # 9709/09979657
Demo A35+R
Revision
Comments CANDIDATE#9709
***** THIS IS A CASH IN ADVANCE

Invoice 7815849
Inv Date 11/8/2020
Terms CIA
Contract 4591132
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
3.0	Contract Line Remarks: SPOT 488547-Maury 2		MAURY POVICH Day,Tu-1	11/03/20 9:51AM (Tu)	00:30	Maury 2	MM20MHDF15H	\$40.00	
5.0	Contract Line Remarks: SPOT 488546-Maury		MAURY POVICH Day,M-1	11/02/20 4:10PM (Mo)	00:30	Maury	MM20MHDF18H	\$50.00	
7.0	Contract Line Remarks: SPOT 1139909-2 Broke Girl		2 BROKE GIRLS Day,M-1	11/02/20 5:29PM (Mo)	00:30	2 Broke Girls	MM20MHDF15H	\$25.00	
10.0	Contract Line Remarks: SPOT 572393-Mike and Mo		MIKE & MOLLY Day,M-1	11/02/20 6:27PM (Mo)	00:30	Mike and Molly	MM20MHDF18H	\$70.00	
13.0	Contract Line Remarks: SPOT 2213133-Dateline		DATELINE Day,M-1	11/02/20 12:12AM (Mo)	00:30	Dateline	MM20MHDF18H	\$20.00	

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Gross Total	\$205.00	Total Spots	5
Commission	(\$30.75)		
Net Total	\$174.25		