



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 ELDER/MHDF (1449923)
Acct Types National/Political Candidate Agency BRD
Est/External # 8891/09964523
Demo A35+R
Revision
Comments ELDER/MHDF
 ***** THIS IS A CASH IN ADVANCE

Invoice 7754160
Inv Date 10/18/2020
Terms CIA
Contract 4561978
Bill Type Weekly/Irregular
Period 10/12/2020 - 10/18/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 10/22/2020 9:27:37AM

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:		2 BROKE GIRLS						
	SPOT	1139910-2 Broke Girl	Day,M-1	10/12/20 5:51PM (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	\$60.00	Total Spots	1
Commission	(\$9.00)		
Net Total	\$51.00		



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Acct Types National/Political Candidate Agency BRD
Est/External # 8891/09964523
Demo A35+R
Revision
Comments ELDER/MHDF
***** THIS IS A CASH IN ADVANCE

Invoice 7751154
Inv Date 10/11/2020
Terms CIA
Contract 4561978
Bill Type Weekly/Irregular
Period 10/5/2020 - 10/11/2020

McKenna Media
1322 G St SE
Washington, DC 20003

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 10/13/2020 1:11:56PM

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:		2 BROKE GIRLS						
	SPOT	1139910-2 Broke Girl	Day,Tu-1	10/06/20 5:52PM (Tu)	00:30	2 Broke Girls 2	MM20MHDF15H	\$60.00	
3.0	Contract Line Remarks:		2 BROKE GIRLS						
	SPOT	1139910-2 Broke Girl	Day,Th-1	10/08/20 5:40PM (Th)	00:30	2 Broke Girls 2	MM20MHDF18H	\$60.00	
4.0	Contract Line Remarks:		MIKE & MOLLY						
	SPOT	572393-Mike and Molly	Day,W-1	10/07/20 6:15PM (We)	00:30	Mike and Molly	MM20MHDF15H	\$70.00	
5.0	Contract Line Remarks:		MIKE & MOLLY						
	SPOT	572393-Mike and Molly	Day,F-1	10/09/20 6:16PM (Fr)	00:30	Mike and Molly	MM20MHDF15H	\$70.00	
6.0	Contract Line Remarks:		PANDORA						
	Prime	3331910-CW-Pandora	Day,Su-1	10/11/20 8:24PM (Su)	00:30	CW-Pandora (Sunday)	MM20MHDF18H	\$25.00	

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Gross Total	\$285.00	Total Spots	5
Commission	(\$42.75)		
Net Total	\$242.25		