

McKenna Media

Washington, DC 20003

1322 G St SE

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

AgM

Advertiser Agency Buyer

Salesperson

Brian Elder MI State Representativ(138567) McKenna Media (17547)

CONLAN, JULIA

HRP/DC, Washington DC (3707)

ph: (703) 516-9680

Special Handling

Product Brand

None POLITICAL CANDIDATE (ns) (1186)

ELDER/MHDF (1449923)

Acct Types Est/External #

9111/09967926

Revision Comments

Demo

National/Political Candidate Agency BRD

A35+R

ELDER/MHDF

Period 10/19/2020 - 10/25/2020 CO-OP/Order Type No/Normal Package

CIA

7780693

10/25/2020

4569066

Invoice

Inv Date

Contract

Bill Type

Terms

Gen. Date 10/27/2020 9:50:23AM

Weekly/Irregular

Flint (WBSF)

OFFICIAL BILLING INVOICE

ine	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
	Contract SPOT	t Line Remarks: 1139910-2 Broke Girl	2 BROKE GIRLS Day,M-1	10/19/20 5:49PM (Mo)	00:30	2 Broke Girls 2	MM20MHDF18H	\$60.00	
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t 3	0-Payr	nent is due wit	hin 30 days from invoice	e Warranty – We wa	rrant the ab	ove broadcasts were made	Gross Total Commission	\$60.00	Total Spots 1
te.			services by the Sinclair	notarize invoices si document is to gua	nce the pur ranty the au	n log. Please note that we do not pose of placing a notary seal on a uthenticity of an individual's		(\$9.00)	Į.
oad	cast G	roup.	services by the sinclair	signature and not t	o certify the	accuracy of commercials aired.	Net Total	\$51.00	



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Advertiser Agency Buyer

Salesperson

Brian Elder MI State Representativ(138567) McKenna Media (17547)

7754189

CIA

10/18/2020

4569066

Weekly/Irregular

10/12/2020 - 10/18/2020

10/22/2020 9:27:39AM

No/Normal

Invoice

Inv Date

Terms

Contract

Bill Type

CO-OP/Order Type

Period

Package

Gen. Date

CONLAN, JULIA

HRP/DC, Washington DC (3707)

ph: (703) 516-9680

Special Handling

None Product

POLITICAL CANDIDATE (ns) (1186)

ELDER/MHDF (1449923)

National/Political Candidate Agency BRD **Acct Types** 9111/09967926 Est/External #

Demo

Brand

A35+R

Revision Comments

ELDER/MHDF

***** THIS IS A CASH IN ADVANCE

AgM

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks: SPOT 1139910-2 Broke Girl	2 BROKE GIRLS Day,Tu-1	10/13/20 5:40PM (Tu)	00:30	2 Broke Girls 2	MM20MHDF18H	\$60.00	••••••
3.0	Contract Line Remarks: SPOT 1139910-2 Broke Girl	2 BROKE GIRLS Day,Th-1	10/15/20 5:59PM (Th)	00:30	2 Broke Girls 2	MM20MHDF18H	\$60.00	
1.0	Contract Line Remarks: SPOT 572393-Mike and Mo	MIKE & MOLLY Day,W-1	10/14/20 6:29PM (We)	00:30	Mike and Molly	MM20MHDF15H	\$70.00	,
5.0	Contract Line Remarks: SPOT 572393-Mike and Mo	MIKE & MOLLY Day,F-1	10/16/20 6:24PM (Fr)	00:30	Mike and Molly	MM20MHDF18H	\$70.00	
5.0	Contract Line Remarks: Prime 3331910-CW-Pandor	PANDORA Day,Su-1	10/18/20 8:22PM (Su)	00:30	CW-Pandora (Sunday)	MM20MHDF15H	\$25.00	
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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 \$285.00 (\$42.75) Net Total \$242.25 **Total Spots** 5