



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

Invoice 7809690
Inv Date 11/1/2020
Terms CIA
Contract 4591499
Bill Type Weekly/Irregular
Period 10/26/2020 - 11/1/2020

Special Handling None
Product POLITICAL CANDIDATE (ns) (1186)
Brand ELDER/MHDF (1449923)
Acct Types National/Political Candidate Agency BRD
Est/External # 9846/09980274
Demo A35+R
Revision
Comments ELDER/MHDF

CO-OP/Order Type No/Normal
Package
Gen. Date 11/3/2020 9:16:51AM

McKenna Media
1322 G St SE
Washington, DC 20003

AgM

***** THIS IS A CASH IN ADVANCE

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,F-1	10/30/20 9:59AM (Fr)	00:30	Maury 2	MM20MHDF18H	\$40.00	
3.0	Contract Line Remarks:		MAURY POVICH						
	SPOT	488546-Maury	Day,F-1	10/30/20 4:14PM (Fr)	00:30	Maury	MM20MHDF18H	\$50.00	
5.0	Contract Line Remarks:		2 BROKE GIRLS						
	SPOT	1139909-2 Broke Girl	Day,W-1	10/28/20 5:22PM (We)	00:30	2 Broke Girls	MM20MHDF18H	\$25.00	
6.0	Contract Line Remarks:		MIKE & MOLLY						
	SPOT	572393-Mike and Mol	Day,Th-1	10/29/20 6:26PM (Th)	00:30	Mike and Molly	MM20MHDF15H	\$70.00	
7.0	Contract Line Remarks:		DATELINE						
	SPOT	2213133-Dateline	Day,F-1	10/30/20 12:11AM (Fr)	00:30	Dateline	MM20MHDF15H	\$20.00	
8.0	Contract Line Remarks:		EXTRA WEEKEND						
	SPOT	3410810-Extra/Extra	Day,Sa-1	10/31/20 8:59PM (Sa)	00:30	Extra/Extra 6	MM20MHDF18H	\$30.00	
9.0	Contract Line Remarks:		WHOSE LINE ENC						
	Prime	By Orbit-[P]CW-Whod	Day,Su-1	11/01/20 9:20PM (Su)	00:30	CW-Whose Line Is It Anyway? (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	\$260.00	Total Spots	7
Commission	(\$39.00)		
Net Total	\$221.00		



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Invoice 7815854
Inv Date 11/8/2020
Terms CIA
Contract 4591499
Bill Type Weekly/Irregular
Period 11/2/2020 - 11/8/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 11/10/2020 2:07:41PM

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
2.0	Contract Line Remarks:		JERRY SPRINGER						
	SPOT	2737974-CW-Jerry Springer	Day,M-1	11/02/20 3:42PM (Mo)	00:30	CW-Jerry Springer	MM20MHDF15H	\$50.00	
4.0	Contract Line Remarks:		2 BROKE GIRLS						
	SPOT	1139909-2 Broke Girls	Day,M-1	11/02/20 5:11PM (Mo)	00:30	2 Broke Girls	MM20MHDF18H	\$25.00	

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Gross Total	\$75.00	Total Spots	2
Commission	(\$11.25)		
Net Total	\$63.75		