



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

Advertiser Committees For McCormack and Welch(13)
Agency Buying Time Media (1779)
Buyer CHIUSANO,DAWN
Salesperson HRP/DC, Washington DC (3707)
 ph: (703) 516-9680

Special Handling None
Product POLITICAL CANDIDATE (ns) (1186)
Brand MCCORMACK AND WELCH (1438446)
Acct Types National/Political Candidate Agency BRD
Est/External # 9481/09920091
Demo A35+R
Revision
Comments MCCORMACK AND WELCH
 MCCORMACK AND WELCH

Invoice 7747363
Inv Date 10/4/2020
Terms CIA
Contract 4521121
Bill Type Weekly/Irregular
Period 9/28/2020 - 10/4/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 10/6/2020 10:56:45AM

Buying Time Media
 650 Massachusetts Ave NW
 Ste 210
 Washington, DC 20001

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: SPOT 488546-Maury		MAURY POVICH Day,M-1	09/28/20 4:32PM (Mo)	00:30	Maury	MWT20101H	\$60.00	
6.0	Contract Line Remarks: SPOT 1139910-2 Broke Girl		2 BROKE GIRLS Day,M-1	09/28/20 5:41PM (Mo)	00:30	2 Broke Girls 2	MWT20101H	\$60.00	
11.0	Contract Line Remarks: SPOT 572784-Mike and Mol		MIKE & MOLLY Day,M-1	09/28/20 6:44PM (Mo)	00:30	Mike and Molly 2	MWT20101H	\$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	\$180.00	Total Spots	3
Commission	(\$27.00)		
Net Total	\$153.00		



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Advertiser Committees For McCormack and Welch(131
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Salesperson HRP/DC, Washington DC (3707)
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Special Handling None
Product POLITICAL CANDIDATE (ns) (1186)
Brand MCCORMACK AND WELCH (1438446)
Acct Types National/Political Candidate Agency BRD
Est/External # 9481/09920091
Demo A35+R
Revision
Comments MCCORMACK AND WELCH
 MCCORMACK AND WELCH

Invoice 7718949
Inv Date 9/27/2020
Terms CIA
Contract 4521121
Bill Type Weekly/Irregular
Period 9/21/2020 - 9/27/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 9/29/2020 9:55:34AM

Buying Time Media
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

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:								
	SPOT	488546-Maury	Day,Tu-1	09/22/20 4:59PM (Tu)	00:30	Maury	MWT20101H	\$60.00	
3.0	Contract Line Remarks:								
	SPOT	488546-Maury	Day,W-1	09/23/20 4:36PM (We)	00:30	Maury	MWT20101H	\$60.00	
4.0	Contract Line Remarks:								
	SPOT	488546-Maury	Day,Th-1	09/24/20 4:59PM (Th)	00:30	Maury	MWT20101H	\$60.00	
5.0	Contract Line Remarks:								
	SPOT	488546-Maury	Day,F-1	09/25/20 4:33PM (Fr)	00:30	Maury	MWT20101H	\$60.00	
7.0	Contract Line Remarks:								
	SPOT	1139910-2 Broke Girl	Day,Tu-1	09/22/20 6:00PM (Tu)	00:30	2 Broke Girls 2	MWT20101H	\$60.00	
8.0	Contract Line Remarks:								
	SPOT	1139910-2 Broke Girl	Day,W-1	09/23/20 5:43PM (We)	00:30	2 Broke Girls 2	MWT20101H	\$60.00	
9.0	Contract Line Remarks:								
	SPOT	1139910-2 Broke Girl	Day,Th-1	09/24/20 5:41PM (Th)	00:30	2 Broke Girls 2	MWT20101H	\$60.00	
10.0	Contract Line Remarks:								
	SPOT	1139910-2 Broke Girl	Day,F-1	09/25/20 5:59PM (Fr)	00:30	2 Broke Girls 2	MWT20101H	\$60.00	
12.0	Contract Line Remarks:								
	SPOT	572784-Mike and Molly	Day,Tu-1	09/22/20 6:59PM (Tu)	00:30	Mike and Molly 2	MWT20101H	\$60.00	
13.0	Contract Line Remarks:								
	SPOT	572784-Mike and Molly	Day,W-1	09/23/20 6:43PM (We)	00:30	Mike and Molly 2	MWT20101H	\$60.00	
14.0	Contract Line Remarks:								
	SPOT	572784-Mike and Molly	Day,Th-1	09/24/20 6:54PM (Th)	00:30	Mike and Molly 2	MWT20101H	\$60.00	
15.0	Contract Line Remarks:								
	SPOT	572784-Mike and Molly	Day,F-1	09/25/20 6:48PM (Fr)	00:30	Mike and Molly 2	MWT20101H	\$60.00	

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Gross Total	\$720.00	Total Spots	12
Commission	(\$108.00)		
Net Total	\$612.00		