

Buying Time Media

Washington, DC 20001

650 Massachusetts Ave NW

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

AgM

Advertiser Agency Buyer

Salesperson

Product

Acct Types

Est/External #

Brand

Special Handling

Committees For McCormack and Welch(13: Buying Time Media (1779)

CHIUSANO, DAWN

HRP/DC, Washington DC (3707)

ph: (703) 516-9680

None

POLITICAL CANDIDATE (ns) (1186) MCCORMACK AND WELCH (1438446)

National/Political Candidate Agency BRD 9486/09920104

A35+R

Demo Revision

Comments MCCORMACK AND WELCH MCCORMACK AND WELCH

7815751 Invoice Inv Date 11/8/2020 Terms CIA Contract 4544572 Bill Type Weekly/Irregular Period 11/2/2020 - 11/8/2020

CO-OP/Order Type No/Normal Package

Gen. Date 11/10/2020 2:07:36PM

Flint (WRSE)

Ste 210

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
			CHARACTERS SERVINGED VALUE AND THE EXPERT						
.0	Contrac SPOT	t Line Remarks: 488547-Maury 2	MAURY POVICH Day,M-1	11/02/20 9:56AM (Mo)	00:30	Maury 2	MWT20102H	\$45.00	
		t Line Remarks:						415.00	
.0	SPOT	572393-Mike and Mol	MIKE & MOLLY Day,M-1	11/02/20 6:15PM (Mo)	00:30	Mike and Molly	MWT20102H	\$60.00	

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			1						
						y _e -se-			
1-	+ 20 D-	mont is due	ithin 20 days from invo	Warranty – We	varrant the	above broadcasts were made	Gross Total Commission	\$105.00	Total Spots 2
Net 30-Payment is due within 30 days from invoice date.				according to the	according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a			(\$15.75)	

Station owned or provided services by the Sinclair **Broadcast Group.**

document is to guaranty the authenticity of an Individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$105.00
Commission	(\$15.75)
Net Total	\$80.25

Officially printed on 11/11/20 08:53 AM



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A35+R

Demo Revision Comments

Est/External #

MCCORMACK AND WELCH MCCORMACK AND WELCH Invoice Inv Date

7809562 11/1/2020

Terms CIA

Contract 4544572

Bill Type Weekly/Irregular
Period 10/26/2020 - 11/1/2020

CO-OP/Order Type No/Normal

Package

Gen. Date 11/3/2020 9:16:44AM

Flint (WBSF)

Ste 210

OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0		ine Remarks: 188547-Maury 2	MAURY POVICH Day,Tu-1	10/27/20 9:33AM (Tu)	00:30	Maury 2	MWT20102H	\$45.00	
3.0		ine Remarks: 188547-Maury 2	MAURY POVICH Day,W-1	10/28/20 9:36AM (We)	00:30	Maury 2	MWT20102H	\$45.00	
4.0		ine Remarks: 488547-Maury 2	MAURY POVICH Day,Th-1	10/29/20 9:33AM (Th)	00:30	Maury 2	MWT20102H	\$45.00	
5.0		ine Remarks: 488547-Maury 2	MAURY POVICH Day,F-1	10/30/20 9:30AM (Fr)	00:30	Maury 2	MWT20102H	\$45.00	
7.0		Line Remarks: 572393-Mike and Mo	MIKE & MOLLY Day,Tu-1	10/27/20 6:26PM (Tu)	00:30	Mike and Molly	MWT20102H	\$60.00	
8.0		Line Remarks: 572393-Mike and Mo	MIKE & MOLLY Day,W-1	10/28/20 6:24PM (We)	00:30	Mike and Molly	MWT20102H	\$60.00	
9.0		Line Remarks: 572393-Mike and Mo	MIKE & MOLLY Day,Th-1	10/29/20 6:14PM (Th)	00:30	Mike and Molly	MWT20102H	\$60.00	
10.0		Line Remarks: 572393-Mike and Mo	MIKE & MOLLY Day,F-1	10/30/20 6:28PM (Fr)	00:30	Mike and Molly	MWT20102H	\$60.00	
			8 5		9				
	*			-					

Net 30-Payment is due within 30 days from invoice

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.

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Gross Total	\$420.00
Commission	(\$63.00)
Net Total	\$357.00