



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

Advertiser
Agency
Buyer
Salesperson

Gretchen Whitmer for Governor-D (125388)
Greer Margolis Mitchell, Burns & A(1047)
POLCE,KELLY
HRP/DC, Washington DC (3707)
ph: (703) 516-9680

Invoice 6042433
Inv Date 8/12/2018
Terms CIA
Contract 3447227
Bill Type Weekly/Irregular
Period 8/6/2018 - 8/12/2018

Greer Margolis Mitchell, Burns &
Associates-Washington
3050 K St NW
Suite 100
Washington, DC 20007

AgM

Special Handling
Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

None
POLITICAL CANDIDATE (ns) (1186)
GRETCHEN WHITMER FOR GOVERNOR (1
National/Political Candidate Agency BRD
/09186766
A35+R
WHITMER FOR GOVERNOR
GRETCHEN WHITMER FOR GOVERNOR -

CO-OP/Order Type No/Normal
Package
Gen. Date 8/14/2018 8:29:34AM

Flint (WBSF)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
6.0	Contract Line Remarks:		EXTRA						
	SPOT	558865-Extra 2	Day,M-1,Tu-1	08/06/18 7:21AM (Mo)	00:30	Extra 2	GW18105H	\$10.00	
	SPOT	558865-Extra 2	Day,M-1,Tu-1	08/07/18 7:29AM (Tu)	00:30	Extra 2	GW18104H	\$10.00	
7.0	Contract Line Remarks:		MAURY						
	SPOT	488547-Maury 2	Per week (1),Mo,Tu	08/06/18 9:44AM (Mo)	00:30	Maury 2	GW18104H	\$50.00	
8.0	Contract Line Remarks:		DIVORCE COURT						
	SPOT	By Orbit-[P]Divorce C	Per week (1),Mo,Tu	08/07/18 10:29AM (Tu)	00:30	Divorce Court	GW18105H	\$25.00	
9.0	Contract Line Remarks:		TWO BROKE GIRLS						
	SPOT	By Orbit-[P]2 Broke C	Day,M-1	08/06/18 5:59PM (Mo)	00:30	2 Broke Girls 2	GW18104H	\$75.00	
10.0	Contract Line Remarks:		MIKE & MOLLY						
	SPOT	By Orbit-[P]Mike and	Day,M-1	08/06/18 6:25PM (Mo)	00:30	Mike and Molly	GW18105H	\$75.00	
11.0	SPOT			08/06/18			1 preempt @ \$50.00	\$0.00	Program Change
12.0	Contract Line Remarks:		LAST MAN STANDING						
	SPOT	By Orbit-[P]Last Man	Day,M-1	08/06/18 10:17PM (Mo)	00:30	Last Man Standing	GW18105H	\$75.00	
13.0	Contract Line Remarks:		WENDY WILLIAMS						
	SPOT	950889-Wendy Willa	Day,M-1,Tu-1	08/06/18 2:59PM (Mo)	00:30	Wendy Williams 2	GW18105H	\$25.00	
	SPOT	950889-Wendy Willa	Day,M-1,Tu-1	08/07/18 2:59PM (Tu)	00:30	Wendy Williams 2	GW18104H	\$25.00	
14.0	Contract Line Remarks:		BLACK-ISH						
	SPOT	7:00:00PM- 8:00:00	Day,M-1	08/06/18 7:54PM (Mo)	00:30	Impractical Jokers	GW18104H	\$50.00	M/G For 11.0.1

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	\$420.00	Total Spots	10
Commission	(\$63.00)		
Net Total	\$357.00		



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 Agency **Greer Margolis Mitchell, Burns & A(1047)**
 Buyer **POLCE,KELLY**
 Salesperson **HRP/DC, Washington DC (3707)**
 ph: (703) 516-9680

Invoice 6041512
 Inv Date 8/5/2018
 Terms CIA
 Contract 3447227
 Bill Type Weekly/Irregular
 Period 7/30/2018 - 8/5/2018

Greer Margolis Mitchell, Burns &
 Associates-Washington
 3050 K St NW
 Suite 100
 Washington, DC 20007

AgM

Special Handling None
 Product POLITICAL CANDIDATE (ns) (1186)
 Brand GRETCHEN WHITMER FOR GOVERNOR (1
 Acct Types National/Political Candidate Agency BRD
 Est/Headline /09186766
 Demo A35+R
 Revision
 Comments WHITMER FOR GOVERNOR
 GRETCHEN WHITMER FOR GOVERNOR -

CO-OP/Order Type No/Normal
 Package
 Gen. Date 8/7/2018 8:18:40AM

Flnt (WBSF)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	LAST MAN STANDING							
	SPOT	By Orbit-[P]Last Man	Day,Sa-1	08/04/18 6:56PM (Sa)	00:30	Last Man Standing Wknd 2	GW18104H	\$20.00	
2.0	Contract Line Remarks:	HAVEN							
	SPOT	1139908-Haven	Day,Sa-1	08/04/18 7:17PM (Sa)	00:30	Haven	GW18105H	\$20.00	
3.0	Contract Line Remarks:	TWO BROKE GIRLS							
	SPOT	By Orbit-[P]2 Broke G	Day,Sa-1	08/04/18 10:11PM (Sa)	00:30	2 Broke Girls Wknd 3	GW18105H	\$15.00	
4.0	Contract Line Remarks:	EXTRA WEEKEND							
	SPOT	2213183-Extra Wknd	Day,Sa-1	08/04/18 8:59PM (Sa)	00:30	Extra WKND	GW18104H	\$75.00	
5.0	Contract Line Remarks:	AMERICAN NINJA WARRIOR							
	SPOT	1670795-American Ni	Day,Su-1	08/05/18 11:17PM (Su)	00:30	American Ninja Warrior 2	GW18104H	\$20.00	

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Gross Total	\$150.00	Total Spots	5
Commission	(\$22.50)		
Net Total	\$127.50		