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

Advertiser	Gretchen Whitmer for Governor-D (125388)
Agency	Greer Margolis Mitchell, Burns & A(1047)
Buyer	POLCE,KELLY
Salesperson	HRP/DC, Washington DC (3707) ph: (703) 516-9680
Special Handling	None
Product	POLITICAL CANDIDATE (ns) (1186)
Brand	410/437/6708 (1051890)
Acct Types	National/Political Candidate Agency BRD
Est/Headline	6708/09177427
Demo	A35+R
Revision	
Comments	WHITMER FOR GOVERNOR GRETCHEN WHITMER FOR GOVERNOR -

Invoice	6012608
Inv Date	7/29/2018
Terms	CIA
Contract	3432824
Bill Type	Weekly/Irregular
Period	7/23/2018 - 7/29/2018

CO-OP/Order Type No/Normal
Package
Gen. Date 7/31/2018 8:59:11AM

Greer Margolis Mitchell, Burns &
Associates-Washington
3050 K St NW
Suite 100
Washington, DC 20007
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:	DIVORCE COURT							
	SPOT	By Orbit-[P]Divorce C	Day,Tu-1	07/24/18 10:24AM (Tu)	00:30	Divorce Court	GW18103H	$25.00	
2.0	Contract Line Remarks:	PATERNITY COURT							
	SPOT	By Orbit-[P]Paternity	Day,W-1	07/25/18 1:39PM (We)	00:30	Paternity Court 2	GW18103H	$25.00	
3.0	Contract Line Remarks:	WENDY WILLIAMS							
	SPOT	950889-Wendy Willar	Day,W-1	07/25/18 2:51PM (We)	00:30	Wendy Willams 2	GW18103H	$35.00	
4.0	Contract Line Remarks:	MAURY							
	SPOT	488546-Maury	Day,Tu-1	07/24/18 4:59PM (Tu)	00:30	Maury	GW18103H	$75.00	
5.0	Contract Line Remarks:	MAURY							
	SPOT	488546-Maury	Day,W-1	07/25/18 4:59PM (We)	00:30	Maury	GW18103H	$75.00	
6.0	Contract Line Remarks:	TWO BROKE GIRLS							
	SPOT	By Orbit-[P]2 Broke C	Day,Tu-1	07/24/18 5:21PM (Tu)	00:30	2 Broke Girls	GW18103H	$75.00	
7.0	Contract Line Remarks:	MIKE & MOLLY							
	SPOT	By Orbit-[P]Mike and	Day,W-1	07/25/18 6:15PM (We)	00:30	Mike and Molly	GW18103H	$100.00	
8.0	Contract Line Remarks:	FUNNY YOU SHOULD ASK/ IMPRACTICAL J							
	SPOT	By Orbit-[P]Funny Yo	Day,W-1	07/25/18 7:15PM (We)	00:30	Funny You Should Ask	GW18103H	$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	$470.00
Commission	($70.50)
Net Total	$399.50

Total Spots 8