



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

Advertiser Sheryl Kennedy MI Sate Representat(13844
Agency McKenna Media (17547)
Buyer PLACEMENT, MEDIA
Salesperson HRP/DC, Washington DC (3707)
 ph: (703) 516-9680
Special Handling None
Product POLITICAL CANDIDATE (ns) (1186)
Brand MHDF/S KENNEDY (1438748)
Acct Types National/Political Candidate Agency BRD
Est/External # 8231/09925756
Demo A35+R
Revision
Comments MHDF/ S KENNEDY
 ***** THIS IS A CASH IN ADVANCE

Invoice 7718953
Inv Date 9/27/2020
Terms CIA
Contract 4521649
Bill Type Weekly/Irregular
Period 9/21/2020 - 9/27/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 9/29/2020 9:55:35AM

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
1.0	Contract Line Remarks:	COUPLE'S COURT							
	SPOT	By Orbit-[P]Couples C	Day,M-1	09/21/20 11:55AM (Mo)	00:30	Couples Court 2	MM20MHDF11H	\$15.00	
4.0	Contract Line Remarks:	2 BROKE GIRLS							
	SPOT	1139910-2 Broke Girl	Day,M-1	09/21/20 5:59PM (Mo)	00:30	2 Broke Girls 2	MM20MHDF11H	\$20.00	
8.0	Contract Line Remarks:	MIKE & MOLLY							
	SPOT	572784-Mike and Mol	Day,M-1	09/21/20 6:43PM (Mo)	00:30	Mike and Molly 2	MM20MHDF11H	\$20.00	

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	\$55.00	Total Spots	3
Commission	(\$8.25)		
Net Total	\$46.75		



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Invoice 7687845
Inv Date 9/20/2020
Terms CIA
Contract 4521649
Bill Type Weekly/Irregular
Period 9/14/2020 - 9/20/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 9/22/2020 7:57:40AM

McKenna Media
1322 G St SE
Washington, DC 20003

AgM

Comments MHDF/ S KENNEDY
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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	1139909-2 Broke Girl	Day,W-1	09/16/20 5:20PM (We)	00:30	2 Broke Girls	MM20MHDF11H	\$20.00	
3.0	Contract Line Remarks: SPOT	1139909-2 Broke Girl	Day,F-1	09/18/20 5:11PM (Fr)	00:30	2 Broke Girls	MM20MHDF11H	\$20.00	
5.0	Contract Line Remarks: SPOT	1139910-2 Broke Girl	Day,Th-1	09/17/20 5:43PM (Th)	00:30	2 Broke Girls 2	MM20MHDF11H	\$20.00	
6.0	Contract Line Remarks: SPOT	572393-Mike and Molly	Day,W-1	09/16/20 6:26PM (We)	00:30	Mike and Molly	MM20MHDF11H	\$20.00	
7.0	Contract Line Remarks: SPOT	572393-Mike and Molly	Day,F-1	09/18/20 6:27PM (Fr)	00:30	Mike and Molly	MM20MHDF11H	\$20.00	
9.0	Contract Line Remarks: SPOT	572784-Mike and Molly	Day,Th-1	09/17/20 6:45PM (Th)	00:30	Mike and Molly 2	MM20MHDF11H	\$20.00	

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Gross Total	\$120.00	Total Spots	6
Commission	(\$18.00)		
Net Total	\$102.00		