



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/KENNEDY (1441310)
Acct Types National/Political Candidate Agency BRD
Est/External # 8409/09929268
Demo A35+R
Revision
Comments MHDF/KENNEDY
 ***** THIS IS A CASH IN ADVANCE

Invoice 7747442
Inv Date 10/4/2020
Terms CIA
Contract 4527682
Bill Type Weekly/Irregular
Period 9/28/2020 - 10/4/2020

CO-OP/Order Type No/Normal
Package
Gen. Date 10/6/2020 10:57:33AM

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
4.0	Contract Line Remarks:	COUPLE'S COURT							
	SPOT	11:00:00AM-12:00:00	Day, M-1	09/28/20 11:23AM (Mo)	00:30	Couples Court	MM20MHDF11H	\$15.00	
10.0	Contract Line Remarks:	2 BROKE GIRLS							
	SPOT	1139910-2 Broke Girl	Day, M-1	09/28/20 5:48PM (Mo)	00:30	2 Broke Girls 2	MM20MHDF11H	\$20.00	
11.0	Contract Line Remarks:	MIKE & MOLLY							
	SPOT	572393-Mike and Mol	Day, M-1	09/28/20 6:15PM (Mo)	00:30	Mike and Molly	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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Revision
Comments MHDF/KENNEDY
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Invoice 7718973
Inv Date 9/27/2020
Terms CIA
Contract 4527682
Bill Type Weekly/Irregular
Period 9/21/2020 - 9/27/2020

McKenna Media
1322 G St SE
Washington, DC 20003

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 9/29/2020 9:55:36AM

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:		MAURY POVICH						
	SPOT	488547-Maury 2	Day,W-1	09/23/20 9:56AM (We)	00:30	Maury 2	MM20MHDF11H	\$15.00	
2.0	Contract Line Remarks:		DIV COURT 2X						
	SPOT	10:00:00AM-11:00:00	Day,Th-1	09/24/20 10:17AM (Th)	00:30	Divorce Court	MM20MHDF11H	\$15.00	
3.0	Contract Line Remarks:		DIV COURT 2X						
	SPOT	10:00:00AM-11:00:00	Day,F-1	09/25/20 10:17AM (Fr)	00:30	Divorce Court	MM20MHDF11H	\$15.00	
5.0	Contract Line Remarks:		COUPLE'S COURT						
	SPOT	11:00:00AM-12:00:00	Day,F-1	09/25/20 11:53AM (Fr)	00:30	Couples Court 2	MM20MHDF11H	\$15.00	
6.0	Contract Line Remarks:		PATERNITY COURT 2X						
	SPOT	1:00:00PM- 2:00:00	Day,Tu-1	09/22/20 1:25PM (Tu)	00:30	Paternity Court	MM20MHDF11H	\$15.00	
7.0	Contract Line Remarks:		AMERICA'S COURT						
	SPOT	2:00:00PM- 3:00:00	Day,F-1	09/25/20 2:52PM (Fr)	00:30	Americas Court with Judge Ross B	MM20MHDF11H	\$45.00	
8.0	Contract Line Remarks:		2 BROKE GIRLS						
	SPOT	1139909-2 Broke Girl	Day,Tu-1	09/22/20 5:30PM (Tu)	00:30	2 Broke Girls	MM20MHDF11H	\$20.00	
9.0	Contract Line Remarks:		2 BROKE GIRLS						
	SPOT	1139909-2 Broke Girl	Day,Th-1	09/24/20 5:29PM (Th)	00:30	2 Broke Girls	MM20MHDF11H	\$20.00	
12.0	Contract Line Remarks:		MIKE & MOLLY						
	SPOT	572393-Mike and Mol	Day,Th-1	09/24/20 6:28PM (Th)	00:30	Mike and Molly	MM20MHDF11H	\$20.00	
13.0	Contract Line Remarks:		MIKE & MOLLY						
	SPOT	572784-Mike and Mol	Day,W-1	09/23/20 6:46PM (We)	00:30	Mike and Molly 2	MM20MHDF11H	\$20.00	
14.0	Contract Line Remarks:		BLACK-ISH						
	SPOT	2878704-Blackish	Day,Tu-1	09/22/20 7:19PM (Tu)	00:30	Blackish	MM20MHDF11H	\$25.00	
15.0	Contract Line Remarks:		BLACK-ISH						
	SPOT	2878706-Blackish 2	Day,W-1	09/23/20 7:56PM (We)	00:30	Blackish 2	MM20MHDF11H	\$25.00	
16.0	Contract Line Remarks:		WIPEOUT						
	SPOT	2878713-Wipeout WK	Day,Sa-1	09/26/20 7:30PM (Sa)	00:30	Wipeout Wknd	MM20MHDF11H	\$10.00	
17.0	SPOT			09/26/20			1 preempt @ \$10.00	\$0.00	Program Change
18.0	Contract Line Remarks:		2 BROKE GIRLS						
	SPOT	By Orbit-[P]2 Broke C	Day,Su-1	09/27/20 6:48PM (Su)	00:30	2 Broke Girls Wknd 2	MM20MHDF11H	\$10.00	
19.0	Contract Line Remarks:		IHEART MUSIC FEST 1						
	Prime	2738930-CW-iHeartR	Day,Su-1	09/27/20 9:24PM (Su)	00:30	CW-iHeartRadio Music Festival (Sunday)	MM20MHDF11H	\$50.00	
20.0	Contract Line Remarks:		CENTRAL AVE.						
	SPOT	By Orbit-[P]Central A	Day,Sa-1	09/26/20 10:27PM (Sa)	00:30	Central Avenue Wknd	MM20MHDF11H	\$10.00	M/G For 17.0.1

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Gross Total	\$330.00	Total Spots	16
Commission	(\$49.50)		
Net Total	\$280.50		