



REMIT TO Sinclair Broadcast (Advertiser)
c/o WRSP
PO Box 206270
Dallas, TX 75320-6270
ph: (217) 523-8855

Agency
Buyer
Salesperson

Kirk For Senate-R (103034)
Mentzer Media Services (1381)

Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4831587
Inv Date 11/13/2016
Terms CIA
Contract 2680981
Bill Type Weekly/Irregular
Period 11/7/2016 - 11/13/2016

Mentzer Media Services
210 W Pennsylvania
Suite 250
Towson, MD 21204

AgM

Product POLITICAL CANDIDATE (ns) (1186)
Brand 361/426/4418 (875137)
Acct Types National/Political Candidate Agency BRD
Est/Headline 4418/ECR25348992
Demo A35+
Revision
Comments MILRP
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 11/16/2016 11:51:40AM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Copy/ISCI | Amount | Remarks |
|------|-------|---------------------|----------------------|-----------------------------|--------|----------------------|----------|------------|
| 1.0 | SPOT | 4:00:00PM- 4:30:00 | Day,M-1 | 11/07/16 4:19PM (Mo) | 00:30 | KFS16TV19H | \$200.00 | |
| 2.0 | SPOT | 4:30:00PM- 5:00:00 | Day,M-1 | 11/07/16 4:52PM (Mo) | 00:30 | KFS16TV19H | \$200.00 | |
| 3.0 | SPOT | 5:00:00PM- 5:30:00 | Day,M-1 | 11/07/16 5:17PM (Mo) | 00:30 | KFS16TV19H | \$200.00 | |
| 4.0 | SPOT | 6:00:00PM- 6:30:00 | Day,M-1 | 11/07/16 6:14PM (Mo) | 00:30 | KFS16TV19H | \$350.00 | |
| 5.0 | News | 5:30:00PM- 6:00:00 | Day,M-1 | 11/07/16 5:59PM (Mo) | 00:30 | KFS16TV19H | \$200.00 | |
| 6.0 | SPOT | 6:30:00PM- 7:00:00 | Day,M-1 | 11/07/16 6:58PM (Mo) | 00:30 | KFS16TV19H | \$350.00 | |
| 7.0 | Prime | 6:58:00PM- 8:00:00 | Day,M-1 | 11/07/16 7:27PM (Mo) | 00:30 | KFS16TV19H | \$400.00 | |
| 8.0 | Prime | 8:00:00PM- 9:00:00 | Day,M-1 | 11/07/16 8:40PM (Mo)/8:39PM | 00:30 | KFS16TV19H | \$400.00 | |
| 9.0 | SPOT | 9:00:00PM-10:00:00 | Day,M-2 | 11/07/16 9:20PM (Mo)/9:21PM | 00:30 | KFS16TV19H | \$250.00 | |
| 9.0 | SPOT | | | 11/07/16 | | 1 preempt @ \$250.00 | \$0.00 | Late Order |
| 10.0 | SPOT | 10:30:00PM-11:00:00 | Day,M-1 | 11/07/16 10:48PM (Mo) | 00:30 | KFS16TV19H | \$50.00 | |

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 | \$2,600.00 |
| Commission | (\$390.00) |
| Net Total | \$2,210.00 |

Total Spots 10