



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

Advertiser
Agency
Buyer
Salesperson

National Senatorial Republican Com(11289
Mentzer Media Services (1381)
Chris Rumbley,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4773843
Inv Date 10/9/2016
Terms CIA
Contract 2653697
Bill Type Weekly/Irregular
Period 10/3/2016 - 10/9/2016

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

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL ISSUE (ns) (1187)
330/388/3959 (867692)
National/Political Issue Agency BRD
3959/ECR25324078
A35+
MNRKI
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 10/11/2016 11:44:09AM

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	6:30:00PM- 7:00:00	Day,W-1	10/05/16 6:54PM (We)	00:30	KFS16TV13H	\$350.00	
2.0	SPOT	9:00:00PM-10:00:00	Day,W-1	10/05/16 9:21PM (We)/9:21PM	00:30	KFS16TV13H	\$250.00	
3.0	SPOT	10:30:00PM-11:00:00	Day,W-1	10/05/16 10:45PM (We)/10:46PM	00:30	KFS16TV13H	\$50.00	
4.0	SPOT	6:30:00PM- 7:00:00	Day,F-1	10/07/16 6:44PM (Fr)	00:30	KFS16TV13H	\$350.00	
7.0	SPOT	9:00:00PM-10:00:00	Day,Th-1	10/06/16 9:57PM (Th)	00:30	KFS16TV13H	\$250.00	
8.0	SPOT	9:00:00PM-10:00:00	Day,F-1	10/07/16 9:39PM (Fr)/9:38PM	00:30	KFS16TV13H	\$250.00	
11.0	SPOT	10:00:00PM-11:00:00	Day,Th-2	10/06/16 10:07PM (Th)	00:30	KFS16TV13H	\$50.00	
11.0	SPOT	10:00:00PM-11:00:00	Day,Th-2	10/06/16 10:42PM (Th)/10:43PM	00:30	KFS16TV13H	\$50.00	
12.0	SPOT	10:00:00PM-11:00:00	Day,F-2	10/07/16 10:05PM (Fr)	00:30	KFS16TV13H	\$50.00	
12.0	SPOT	10:00:00PM-11:00:00	Day,F-2	10/07/16 10:35PM (Fr)	00:30	KFS16TV13H	\$50.00	
15.0	SPOT	10:05:00PM-10:35:00	Day,Su-1	10/09/16 10:34PM (Su)	00:30	KFS16TV13H	\$100.00	

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	\$1,800.00
Commission	(\$270.00)
Net Total	\$1,530.00

Total Spots 11



REMIT TO Sinclair Broadcast (Advertiser)
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Agency
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Salesperson

National Senatorial Republican Com(11289)
Mentzer Media Services (1381)
Chris, Rumbley,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4775671
Inv Date 10/16/2016
Terms CIA
Contract 2653697
Bill Type Weekly/Irregular
Period 10/10/2016 - 10/16/2016

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

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand 330/388/3959 (867692)
Acct Types National/Political Issue Agency BRD
Est/Headline 3959/ECR25324078
Demo A35+
Revision
Comments MNRKI
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 10/18/2016 11:15:48AM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
5.0	SPOT	6:30:00PM- 7:00:00	Day,M-1	10/10/16 6:55PM (Mo)	00:30	KFS16TV13H	\$350.00	
6.0	SPOT	6:30:00PM- 7:00:00	Day,Tu-1	10/11/16 6:55PM (Tu)	00:30	KFS16TV13H	\$350.00	
9.0	SPOT	9:00:00PM-10:00:00	Day,M-1	10/10/16 9:58PM (Mo)	00:30	KFS16TV13H	\$250.00	
10.0	SPOT	9:00:00PM-10:00:00	Day,Tu-1	10/11/16 9:53PM (Tu)	00:30	KFS16TV13H	\$250.00	
13.0	SPOT	10:00:00PM-11:00:00	Day,M-1	10/10/16 10:29PM (Mo)	00:30	KFS16TV13H	\$50.00	
14.0	SPOT	10:00:00PM-11:00:00	Day,Tu-2	10/11/16 10:34PM (Tu)	00:30	KFS16TV13H	\$50.00	
14.0	SPOT	10:00:00PM-11:00:00	Day,Tu-2	10/11/16 10:56PM (Tu)	00:30	KFS16TV13H	\$50.00	

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Gross Total	\$1,350.00
Commission	(\$202.50)
Net Total	\$1,147.50

Total Spots 7



REMIT TO Sinclair Broadcast (Advertiser)
c/o WRSP
PO Box 206270
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Agency
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Salesperson

National Senatorial Republican Com(11289)
Mentzer Media Services (1381)
Chris, Rumbley,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4775767
Inv Date 10/16/2016
Terms CIA
Contract 2659346
Bill Type Weekly/Irregular
Period 10/10/2016 - 10/16/2016

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

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
330/388/4050 (869221)
National/Political Candidate Agency BRD
4050/ECR25328379
A35+
MNRKI
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 10/18/2016 11:16:00AM

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	6:30:00PM- 7:00:00PM	Day,W-1	10/12/16 6:55PM (We)	00:30	KFS16TV13H	\$350.00	
2.0	SPOT	6:30:00PM- 7:00:00PM	Day,Th-1	10/13/16 6:55PM (Th)	00:30	KFS16TV13H	\$350.00	
3.0	SPOT	9:00:00PM-10:00:00PM	Day,W-1	10/12/16 9:57PM (We)	00:30	KFS16TV13H	\$250.00	
4.0	SPOT	9:00:00PM-10:00:00PM	Day,Th-1	10/13/16 9:52PM (Th)/9:54PM	00:30	KFS16TV13H	\$250.00	
5.0	SPOT	10:30:00PM-11:00:00PM	Day,W-1	10/12/16 10:33PM (We)	00:30	KFS16TV13H	\$50.00	
6.0	SPOT	10:30:00PM-11:00:00PM	Day,Th-1	10/13/16 10:54PM (Th)	00:30	KFS16TV13H	\$50.00	

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Gross Total	\$1,300.00
Commission	(\$195.00)
Net Total	\$1,105.00

Total Spots 6