

**Mentzer Media Services, Inc.**  
Vendor: 2W/ABSF Name: WABG-TV

**108439**  
Check Date: 11/16/2018

Number	Date	Reference	Description	Tax	Amount
4020 SLFMS			SLF SLFMS 11/16-11/27		\$60,821.75
				Total Amount	\$60,821.75
				Discount Total	\$0.00
				Check Amount	\$60,821.75

**Mentzer Media Services, Inc.**  
210 W PENNSYLVANIA AVE  
STE 250  
TOWSON, MD 21204

M & T Bank  
32 York Road  
TOWSON, MD 21204  
7-11/520

**108439**

PAY **60,821.75**  
ONLY

DATE	11/16/2018
AMOUNT	\$60,821.75

PAY \*\*\*\*\* Sixty Thousand Eight Hundred Twenty-One and 75/100 \*\*\*\*\*

TO THE  
ORDER  
OF WABG-TV

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICRO-PRINT BORDER & FLUORESCENT FIBERS

*Pat Mentzer*

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