



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

Advertiser
Agency
Buyer
Salesperson

Rob Portman For Senate-R (41158)
Mentzer Media Services (1381)
Ally, Rambo,
Millennium/PHL, Philadelphia (1103)
ph: (215) 563-5400 , fx: (215) 563-2974x

Invoice 4772571
Inv Date 10/2/2016
Terms CIA
Contract 2634776
Bill Type Weekly/Irregular
Period 9/26/2016 - 10/2/2016

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

AgM

Product POLITICAL CANDIDATE (ns) (1186)
Brand 280/316/3681 (862050)
Acct Types **National/Political Candidate Agency BRD**
Est/Headline 3681/ECR25281376
Demo A18+R
Revision
Comments FPORT FRAN BROWN

CO-OP/Order Type No/Normal
Package
Gen. Date 10/3/2016 7:07:26PM

Dayton (WKEF)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
13.0	Contract Line Remarks:		NEWS						
	News	4:30:00PM- 4:59:00	Day,M-1	09/26/16 4:39AM (Mo)	00:30	News-ABC 22 Good Morning at 4:30am	RBOH0919162H	\$40.00	M/G For 1.0.1
14.0	Contract Line Remarks:		THE VIEW Target 8 Index: 125. Nielsen: 0.7						
	SPOT	11:00:00AM-12:00:00	Day,M-1	09/26/16 10:58AM (Mo)	00:30	ABC-The View	RBOH091416H	\$90.00	M/G For 6.0.1

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	\$130.00
Commission	(\$19.50)
Net Total	\$110.50

Total Spots 2