



REMIT TO WPGH
750 Ivory Ave
Pittsburgh, PA 15214

Advertiser Friends of Stefano (93067)
Agency Mentzer Media Services (1381)
Buyer RUSK,CHRISTINE
Salesperson Millennium/DC, Washington DC (1108)
ph: (202) 955-5342
fx: (202) 955-5348x
Product POLITICAL CANDIDATE (ns) (1186)
Brand FRIENDS OF STEFANO 118/130/1281 (661441)
Acct Types National/Political Candidate Agency BRD
Est/Headline 1281/ECR10404609
Demo A35+R
Revision
Comments FRIENDS OF STEFANO
PA SD-32

Invoice 3577178
Inv Date 9/28/2014
Terms CIA
Contract 1928881
Bill Type Standard
Period 9/1/2014 - 9/28/2014

CO-OP/Order Type No/Normal
Package
Gen. Date 9/30/2014 2:59:15PM

Mentzer Media Services
600 Fairmount Ave
Ste 306
Towson, MD 21286

AgM

Pittsburgh (WPGH)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	62343-News-Channel 11	Day,M-1,Tu-1,W-1,Th-1,F-1	09/22/14 10:13PM (Mo)	00:30	14STEE003	\$400.00	
1.0	News	62343-News-Channel 11	Day,M-1,Tu-1,W-1,Th-1,F-1	09/23/14 10:53PM (Tu)	00:30	14STEE003	\$400.00	
1.0	News	62343-News-Channel 11	Day,M-1,Tu-1,W-1,Th-1,F-1	09/24/14 10:53PM (We)	00:30	14STEE003	\$400.00	
1.0	News	62343-News-Channel 11	Day,M-1,Tu-1,W-1,Th-1,F-1	09/25/14 10:53PM (Th)	00:30	14STEE003	\$400.00	
1.0	News	62343-News-Channel 11	Day,M-1,Tu-1,W-1,Th-1,F-1	09/26/14 10:52PM (Fr)	00:30	14STEE003	\$400.00	
3.0	News	62343-News-Channel 11	Day,Th-1,F-1	09/25/14 10:14PM (Th)	00:30	14STEE003	\$400.00	
3.0	News	62343-News-Channel 11	Day,Th-1,F-1	09/26/14 10:24PM (Fr)	00:30	14STEE003	\$400.00	
4.0	News	62343-News-Channel 11	Day,Su-1	09/28/14 10:43PM (Su)	00:30	14STEE003	\$400.00	

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	\$3,200.00
Commission	(\$480.00)
Net Total	\$2,720.00

Total Spots 8



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Acct Types National/Political Candidate Agency BRD
Est/Headline 1281/ECR10404609
Demo A35+R
Revision
Comments FRIENDS OF STEFANO
PA SD-32

Invoice 3589298
Inv Date 10/5/2014
Terms CIA
Contract 1928881
Bill Type Standard
Period 9/29/2014 - 10/5/2014

Mentzer Media Services
600 Fairmount Ave
Ste 306
Towson, MD 21286

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 10/7/2014 4:25:48PM

Pittsburgh (WPGH)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
2.0	News	62343-News-Channel 11	Day,M-1,Tu-1	09/29/14 10:28PM (Mo)	00:30	14STEE003	\$400.00	
2.0	News	62343-News-Channel 11	Day,M-1,Tu-1	09/30/14 10:52PM (Tu)	00:30	14STEE003	\$400.00	
5.0	News	62343-News-Channel 11	Day,M-1,Tu-1	09/29/14 10:52PM (Mo)	00:30	14STEE003	\$400.00	
5.0	News	62343-News-Channel 11	Day,M-1,Tu-1	09/30/14 10:27PM (Tu)	00:30	14STEE003	\$400.00	

Duplicate

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Gross Total	\$1,600.00
Commission	(\$240.00)
Net Total	\$1,360.00

Total Spots 4