

Mentzer Media Services, Inc.

Vendor: 2TICMC

Name: WTIC-TV

79109

Check Date: 08/14/2012


Number	Date	Reference	Description	Tax	Amount
4020 MMCMA			MCMAHON MMCMA TV 8/15-20 <i>Cmt # 379660</i>		\$31,679.50
				Total Amount	\$31,679.50
				Discount Total	\$0.00
				Check Amount	\$31,679.50

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

Mentzer Media Services, Inc.600 Fairmount Avenue
Suite 306
Towson, MD 21286M & T Bank
32 York Road
Towson, MD 21204
7-11/520**79109**PAY **31,679.50**
ONLY Three One Six Seven Nine CENTS

DATE	08/14/2012
AMOUNT	\$31,679.50

PAY ***** Thirty-One Thousand Six Hundred Seventy-Nine and 50/100 *****

TO THE
ORDER
OF
WTIC-TV

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS

⑈79109⑈ ⑆052000113⑆ 9841868970⑈