



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

Advertiser
Agency
Buyer
Salesperson

Rob Portman For Senate-R (41158)
Mentzer Media Services (1381)
 Ally Rambo,
 Millennium/DC, Washington DC (1108)
 ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4827729
Inv Date 11/6/2016
Terms CIA
Contract 2560173
Bill Type Weekly/Irregular
Period 10/31/2016 - 11/6/2016

Product POLITICAL CANDIDATE (ns) (1186)
Brand 280/316/2984 (832838)
Acct Types National/Political Candidate Agency BRD
Est/Headline 2984/ECR25174485
Demo A21+R
Revision
Comments FPORT JACOB ROTH
 Separation: 30

CO-OP/Order Type No/Normal
Package
 Gen. Date 11/8/2016 11:12:36AM

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

AgM

Charleston WV (WCHS)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:								
	Football	8:00:00PM-11:30:00	Day,Sa-1	11/05/16 11:55PM (Sa)	00:30	Sports-ABC Saturday Night Football Showcase	RBOH1024162H	\$2500.00	

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	\$2,500.00
Commission	(\$375.00)
Net Total	\$2,125.00

Total Spots 1