



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

Advertiser
Agency
Buyer
Salesperson

Ohioans Against the Deceptive RX B(11719
Mentzer Media Services (1381)
Ally,Rambo,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 5423111
Inv Date 10/1/2017
Terms CIA
Contract 3053167
Bill Type Weekly/Irregular
Period 9/25/2017 - 10/1/2017

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

AgM

Special Handling
Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

None
POLITICAL ISSUE (ns) (1187)
377/458/5015 (965647)
National/Political Issue Agency BRD
5015/ECR25761028
A18+
FPHRM

CO-OP/Order Type No/Normal
Package
Gen. Date 10/3/2017 11:41:13AM

Charleston WV (WVAH)

OFFICIAL BILLING INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Program | Copy/ISCI | Amount | Remarks |
|------|----------|---------------------|----------------------|-----------------------|--------|-----------------------------------|--------------|----------|---------|
| 1.0 | News | 84366-News-Ten OC | Day,Sa-1 | 09/30/17 12:23AM (Sa) | 00:30 | News-Ten OClock News (30 mins) | OHRX0922172H | \$250.00 | |
| 2.0 | Football | 2091988-Sports-FOX | Day,Sa-1 | 09/30/17 12:06AM (Sa) | 00:30 | Sports-FOX College Football Prime | OHRX0922172H | \$350.00 | |
| 3.0 | SPOT | 5:30:00PM- 6:00:00 | Day,F-1 | 09/29/17 5:49PM (Fr) | 00:30 | FAMILY FEUD 2 | OHRX0922172H | \$75.00 | |
| 6.0 | SPOT | 5:00:00PM- 5:30:00 | Day,F-1 | 09/29/17 5:27PM (Fr) | 00:30 | FAMILY FEUD | OHRX0922172H | \$75.00 | |
| 9.0 | SPOT | 7:00:00PM- 7:30:00 | Day,F-1 | 09/29/17 7:00PM (Fr) | 00:30 | Big Bang Theory | OHRX0922172H | \$250.00 | |
| 12.0 | Pre-Game | 23321-Sports-FOX N | Day,Su-1 | 10/01/17 1:01PM (Su) | 00:30 | Sports-FOX NFL Sunday | OHRX0922172H | \$200.00 | |
| 13.0 | Pre-Game | 538436-Sports-FOX N | Day,Su-1 | 10/01/17 9:16AM (Su) | 00:30 | Sports-FOX NFL Sunday Special | OHRX0922172H | \$200.00 | |

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 | \$1,400.00 |
| Commission | (\$210.00) |
| Net Total | \$1,190.00 |

Total Spots 7