

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Flt dates - 10/22-10/28/14				7,237.75
					0.00
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
10/20/14	91732	WGTU-TV			\$7,237.75

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

Strategic Media Services, Inc.

1911 North Ft. Myer Drive
Suite 400
Arlington, VA 22209
(202)337-5700

Check Number: 91732

BB&T
BRANCH BANKING AND TRUST COMPANY
68-531/560

91732

FRUSTRUMOR

DATE

Oct 20, 2014

AMOUNT

Memo: Moolenaar

\$7,237.75

Seven Thousand Two Hundred Thirty-Seven and 75/100 Dollars

PAY
TO THE
ORDER
OF:

WGTU-TV
BARRINGTON TRAVERSE CITY LLC
8513 M-72 West
Traverse City, MI 49684

Void After 90 Days



AUTHORIZED SIGNATURE

Strategic Media Services, Inc.

91732

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