

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

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

Check Number: 91732

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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