



REMIT TO WTCN  
c/o WTTQ  
651 Beacon Pkwy Ste 105  
Birmingham, AL 35209  
ph: (205) 943-2168

Advertiser  
Agency  
Buyer  
Salesperson

Charlie Crist for Governor-D (22172)  
Greer Margolis Mitchell, Burns & A(1047)  
BASSETT, LAURA  
TeleRep/DC, Washington DC (2995)  
ph: (703) 528-7800

Invoice 3602441  
Inv Date 10/26/2014  
Terms CIA  
Contract 1955990  
Bill Type Standard  
Period 9/29/2014 - 10/26/2014

Greer Margolis Mitchell, Burns &  
Associates-Washington  
3050 K St NW  
Suite 100  
Washington, DC 20007

AgM

Product POLITICAL CANDIDATE (ns) (1186)  
Brand SKED A (666942)  
Acct Types National/Political Candidate Agency BRD  
Est/Headline 3893/07456040  
Demo A35+R  
Revision  
Comments SKED A JUSTIN VOTTA

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/27/2014 4:54:52PM

West Palm Beach (WTCN)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	170293-Law & Order	Per week (2), Tu, We, Th, Fr	10/21/14 10:06AM (Tu)	00:30	CC14102H	\$25.00	
1.0	SPOT	170293-Law & Order	Per week (2), Tu, We, Th, Fr	10/24/14 10:13AM (Fr)	00:30	CC14102H	\$25.00	
2.0	SPOT	By Orbit-[P]Paternity	Per week (2), Tu, We, Th, Fr	10/21/14 12:45PM (Tu)	00:30	CC14103H	\$25.00	
2.0	SPOT	By Orbit-[P]Paternity	Per week (2), Tu, We, Th, Fr	10/24/14 12:58PM (Fr)	00:30	CC14103H	\$25.00	
3.0	SPOT	By Orbit-[P]Americas	Per week (2), Tu, We, Th, Fr	10/23/14 1:18PM (Th)	00:30	CC14102H	\$35.00	
3.0	SPOT	By Orbit-[P]Americas	Per week (2), Tu, We, Th, Fr	10/23/14 1:46PM (Th)	00:30	CC14103H	\$35.00	
5.0	SPOT	349814-Law & Order	Per week (2), Tu, We, Th, Fr	10/21/14 10:14PM (Tu)	00:30	CC14102H	\$35.00	
6.0	Prime	547634-MYN-Bones	Day, F-1	10/24/14 8:20PM (Fr)	00:30	CC14103H	\$85.00	
7.0	Prime			10/25/14		1 preempt @ \$30.00	\$0.00	

**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	\$290.00	Total Spots	8
Commission	(\$43.50)		
Net Total	\$246.50		



REMIT TO WTCN  
c/o WTTQ  
651 Beacon Pkwy Ste 105  
Birmingham, AL 35209  
ph: (205) 943-2168

Advertiser  
Agency  
Buyer  
Salesperson

Charlie Crist for Governor-D (22172)  
Greer Margolis Mitchell, Burns & A(1047)  
BASSETT, LAURA  
TeleRep/DC, Washington DC (2995)  
ph: (703) 528-7800

Invoice 3630451  
Inv Date 11/2/2014  
Terms CIA  
Contract 1955990  
Bill Type Standard  
Period 10/27/2014 - 11/2/2014

Greer Margolis Mitchell, Burns &  
Associates-Washington  
3050 K St NW  
Suite 100  
Washington, DC 20007

AgM

Product POLITICAL CANDIDATE (ns) (1186)  
Brand SKED A (666942)  
Acct Types National/Political Candidate Agency BRD  
Est/Headline 3893/07456040  
Demo A35+R  
Revision  
Comments SKED A JUSTIN VOTTA

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/4/2014 3:04:55PM

West Palm Beach (WTCN)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
4.0	Prime	170334-MYN-Law & C	Day,M-1	10/27/14 8:26PM (Mo)	00:30	CC14116H	\$85.00	
8.0	Prime	170314-Movie-Sunda	Day,Su-1	11/02/14 8:48PM (Su)	00:30	CC14102H	\$30.00	M/G For 7.0.1

# Duplicate

**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	\$115.00
Commission	(\$17.25)
Net Total	\$97.75

Total Spots 2