



WCWJ  
2650 E Division St  
Springfield, MO 65803  
ph: (417) 862-2727  
fx: (417) 862-6439

Advertiser  
Agency  
Buyer  
Salesperson

Republican Party of Florida (30350)  
Multimedia Services Co (10523)  
MCDONALD, NEAL  
Continental - Washington, Washington DC (1438)  
ph: (202) 872-5880  
Fax: (202) 872-0933  
Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

Invoice 2053072  
Inv Date 3/29/2015  
Terms Net 30  
Contract 1062020  
Bill Type Standard  
Period 2/23/2015 - 3/29/2015

Multimedia Services Co  
915 King St  
2nd Floor  
Alexandra, VA 22134

AgM

CO-OP/Order Type No/Normal  
Package  
Gen. Date 3/30/2015 1:11:56PM

Jacksonville (WCWJ)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks :</b>		<b>LAW AND ORDER SVU</b>						
	SPOT	12:00:00PM-Law & C	Day,Th-1,F-1	02/26/15 12:40PM (Th)	00:30	LAW & ORDER: SVU	RPOF16152LC30H	\$75.00	
	SPOT	12:00:00PM-Law & C	Day,Th-1,F-1	02/27/15 12:15PM (Fr)	00:30	LAW & ORDER: SVU	RPOF16152LC30H	\$75.00	
2.0	<b>Contract Line Remarks :</b>		<b>MIKE AND MOLLY</b>						
	SPOT	6:58:25PM-Mike & M	Day,Th-1,F-1	02/26/15 7:24PM (Th)	00:30	MIKE & MOLLY	RPOF16152LC30H	\$140.00	
	SPOT	6:58:25PM-Mike & M	Day,Th-1,F-1	02/27/15 6:58PM (Fr)	00:30	MIKE & MOLLY	RPOF16152LC30H	\$140.00	
3.0	<b>Contract Line Remarks :</b>		<b>MIKE AND MOLLY</b>						
	SPOT	7:30:00PM-Mike & M	Day,Th-1,F-1	02/26/15 7:41PM (Th)	00:30	MIKE & MOLLY	RPOF16152LC30H	\$150.00	
	SPOT	7:30:00PM-Mike & M	Day,Th-1,F-1	02/27/15 7:44PM (Fr)	00:30	MIKE & MOLLY	RPOF16152LC30H	\$150.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$730.00	Total Spots	6
Commission	(\$109.50)		
Net Total	\$620.50		