



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		