

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

Advertiser  
Agency  
Buyer  
Salesperson

Lets Get to Work-FL (41549)  
Multi Media Services Corp-Alexandr(4564)  
MCDONALD,NEAL  
TeleRep/DC, Washington DC (2995)  
ph: (703) 528-7800

Invoice 3345491  
Inv Date 4/13/2014  
Terms CIA  
Contract 1810445  
Bill Type Weekly/Irregular  
Period 4/7/2014 - 4/13/2014

Multi Media Services Corp-Alexandria  
915 King St  
2nd Floor  
Alexandria, VA 22314

AgM

Product POLITICAL ISSUE (ns) (1187)  
Brand LETS GET TO WORK 4/9 (623476)  
Acct Types National/Political Issue Agency BRD  
Est/Headline 85/07143594  
Demo A35+R  
Revision  
Comments

LETS GET TO WORK 4/9 JUSTIN VOTTA  
\*\*\*\*\* THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal  
Package  
Gen. Date 4/15/2014 4:36:45PM

West Palm Beach (WTVX)

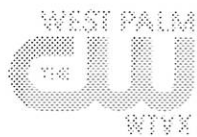
## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	467328-News-CBS 1	Day,F-1	04/11/14 10:21PM (Fr)	00:30	LGTWTV-040714-H	\$180.00	
2.0	SPOT	167797-Family Feud	Day,F-1	04/11/14 6:51PM (Fr)	00:30	LGTWTV-040714-H	\$225.00	
3.0	SPOT	172068-Two and a H	Day,F-1	04/11/14 7:44PM (Fr)	00:30	LGTWTV-040714-H	\$250.00	
7.0	News	467328-News-CBS 1	Day,W-1	04/10/14 10:21PM (Th)	00:30	LGTWTV-040714-H	\$180.00	
8.0	SPOT	167796-Family Feud	Day,W-1	04/10/14 6:51PM (Th)	00:30	LGTWTV-040714-H	\$225.00	
9.0	SPOT	171973-Two and a H	Day,Th-1	04/10/14 7:26PM (Th)	00:30	LGTWTV-040714-H	\$265.00	
13.0	News	467328-News-CBS 1	Day,W-1	04/09/14 10:21PM (We)	00:30	LGTWTV-040714-H	\$180.00	
14.0	SPOT	167797-Family Feud	Day,W-1	04/09/14 6:50PM (We)	00:30	LGTWTV-040714-H	\$225.00	
15.0	SPOT	172068-Two and a H	Day,W-1	04/09/14 7:44PM (We)	00:30	LGTWTV-040714-H	\$250.00	

**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	\$1,980.00	Total Spots	9
Commission	(\$297.00)		
Net Total	\$1,683.00		



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Invoice 3348670  
Inv Date 4/20/2014  
Terms CIA  
Contract 1810445  
Bill Type Weekly/Irregular  
Period 4/14/2014 - 4/20/2014

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915 King St  
2nd Floor  
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LETS GET TO WORK 4/9 JUSTIN VOTTA  
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CO-OP/Order Type No/Normal  
Package  
Gen. Date 4/22/2014 1:55:19PM

West Palm Beach (WTVX)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
4.0	News	467328-News-CBS 1	Day, M-1	04/14/14 10:26PM (Mo)	00:30	LGTWTV-040714-H	\$180.00	
5.0	SPOT	167796-Family Feud	Day, M-1	04/14/14 6:29PM (Mo)	00:30	LGTWTV-040714-H	\$225.00	
6.0	SPOT	171973-Two and a H	Day, M-1	04/14/14 7:25PM (Mo)	00:30	LGTWTV-040714-H	\$265.00	
10.0	News	467328-News-CBS 1	Day, M-1	04/15/14 10:26PM (Tu)	00:30	LGTWTV-040714-H	\$180.00	
11.0	SPOT	167797-Family Feud	Day, M-1	04/15/14 6:50PM (Tu)	00:30	LGTWTV-040714-H	\$225.00	
12.0	SPOT	172068-Two and a H	Day, Tu-1	04/15/14 7:55PM (Tu)	00:30	LGTWTV-040714-H	\$250.00	

**Net 30-Payment is due within 30 days from invoice date.**  
**Station owned or provided services by the Sinclair Broadcast Group.**

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Gross Total	\$1,325.00
Commission	(\$198.75)
<b>Net Total</b>	<b>\$1,126.25</b>

Total Spots 6