

**STRATEGIC MEDIA SERVICES INC**1911 NORTH FORT MYER DR STE 400  
ARLINGTON, VA 22209  
202-337-5700BB&T  
BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBT.com  
68-426/514

99213

5/16/2016

C# 2498145

PAY TO THE  
ORDER OF WGXA-TV

\$ \*\*1,555.50

One Thousand Five Hundred Fifty-Five and 50/100\*\*\*\*\*

DOLLARS

## MEMO

Austin for Congress\_Austin Scott TV: 5/18-5/24\_5/1



AUTHORIZED SIGNATURE

## STRATEGIC MEDIA SERVICES INC

99213

WGXA-TV

Date 1  
5/16/2016 E2016  
count  
ountPayment  
1,555.50  
1,555.50

Checking - Client Fun Austin for Congress\_Austin Scott TV: 5/18-5/24\_

1,555.50

## STRATEGIC MEDIA SERVICES INC

99213

WGXA-TV

Date Type Reference  
5/16/2016 Bill CIA-S-4430Original Amt.  
1,555.50Balance Due  
1,555.505/16/2016  
Discount  
Check AmountPayment  
1,555.50  
1,555.50

Checking - Client Fun Austin for Congress\_Austin Scott TV: 5/18-5/24\_

1,555.50

**STRATEGIC MEDIA SERVICES INC**1911 NORTH FORT MYER DR STE 400  
ARLINGTON, VA 22209  
202-337-5700BB&T  
BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBT.com  
68-426/514

99210

5/16/2016

C# 2498105

PAY TO THE ORDER OF EGXA-TV

\$ \*\*2,061.25

Two Thousand Sixty-One and 25/100\*\*\*\*\*

DOLLARS

## MEMO

Austin for Congress\_Austin Scott TV: 5/18-5/24\_5/1



AUTHORIZED SIGNATURE

## STRATEGIC MEI

99210

EGXA-T

Date -  
5/16/2016

2016

count

Payment

2,061.25

ount

2,061.25

Checking - Client Fun Austin for Congress\_Austin Scott TV: 5/18-5/24\_

2,061.25

## STRATEGIC MEDIA SERVICES INC

99210

EGXA-TV

5/16/2016

Date Type Reference  
5/16/2016 Bill CIA-S-4431Original Amt.  
2,061.25Balance Due  
2,061.25

Discount

Payment  
2,061.25

Check Amount

2,061.25

Checking - Client Fun Austin for Congress\_Austin Scott TV: 5/18-5/24\_

2,061.25