



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

Advertiser  
Agency  
Buyer  
Salesperson

Republican Party of Florida 3 Pac (73959)  
Multi Media Services Corp-Alexandr(4564)  
MCDONALD,NEAL  
TeleRep/DC, Washington DC (2995)  
ph: (703) 528-7800

Invoice 3592060  
Inv Date 10/12/2014  
Terms CIA  
Contract 1944370  
Bill Type Weekly/Irregular  
Period 10/6/2014 - 10/12/2014

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

AgM

Product POLITICAL CANDIDATE (ns) (1186)  
Brand SCOTT/NUNEZ/INGRAM (664479)  
Acct Types National/Political Candidate Agency BRD  
Est/Headline 267/07423858  
Demo A35+R  
Revision  
Comments SCOTT/NUNEZ/INGRAM JUSTIN VOTTA  
\*\*\*\*\* THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/14/2014 1:53:23PM

West Palm Beach (WTCN)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	349814-Law & Order	Day,F-1	10/10/14 10:59PM (Fr)	00:30	RPOFTV100614H	\$35.00	
2.0	SPOT	195808-Judge Judy 2	Day,F-1	10/10/14 7:29PM (Fr)	00:30	RPOFTV100614H	\$90.00	
3.0	SPOT	197439-Judge Judy 4	Day,F-1	10/10/14 7:48PM (Fr)	00:30	RPOFTV92814H	\$90.00	
7.0	SPOT	349814-Law & Order	Day,F-1	10/09/14 10:16PM (Th)	00:30	RPOFTV92814H	\$35.00	
8.0	SPOT	195808-Judge Judy 2	Day,F-1	10/09/14 7:21PM (Th)	00:30	RPOFTV92814H	\$90.00	
9.0	SPOT	197439-Judge Judy 4	Day,F-1	10/09/14 7:40PM (Th)	00:30	RPOFTV100614H	\$90.00	
13.0	SPOT	349814-Law & Order	Day,W-1	10/08/14 10:46PM (We)	00:30	RPOFTV100614H	\$35.00	
14.0	SPOT	195808-Judge Judy 2	Day,W-1	10/08/14 7:20PM (We)	00:30	RPOFTV100614H	\$90.00	
15.0	SPOT	197439-Judge Judy 4	Day,W-1	10/08/14 7:55PM (We)	00:30	RPOFTV92814H	\$90.00	

**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	<b>\$645.00</b>
Commission	<b>(\$96.75)</b>
<b>Net Total</b>	<b>\$548.25</b>

Total Spots 9



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ph: (703) 528-7800

Invoice 3598049  
Inv Date 10/19/2014  
Terms CIA  
Contract 1944370  
Bill Type Weekly/Irregular  
Period 10/13/2014 - 10/19/2014

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

AgM

Product  
Brand  
Acct Types  
Est/Headline  
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SCOTT/NUNEZ/INGRAM (664479)  
National/Political Candidate Agency BRD  
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A35+R

SCOTT/NUNEZ/INGRAM JUSTIN VOTTA  
\*\*\*\*\* THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/21/2014 3:12:50PM

West Palm Beach (WTCN)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
4.0	SPOT	349814-Law & Order	Day, M-1	10/13/14 10:18PM (Mo)	00:30	RPOFTV92814H	\$35.00	
5.0	SPOT	195808-Judge Judy 2	Day, M-1	10/13/14 7:21PM (Mo)	00:30	RPOFTV92814H	\$90.00	
6.0	SPOT	197439-Judge Judy 4	Day, M-1	10/13/14 7:58 (Mo)	00:30	RPOFTV100614H	\$90.00	
10.0	SPOT	349814-Law & Order	Day, M-1	10/14/14 10:53 (Tu)	00:30	RPOFTV100614H	\$35.00	
11.0	SPOT	195808-Judge Judy 2	Day, M-1	10/14/14 7:29 (Tu)	00:30	RPOFTV100614H	\$90.00	
12.0	SPOT	197439-Judge Judy 4	Day, M-1	10/14/14 7:40 (Tu)	00:30	RPOFTV92814H	\$90.00	

# Duplicate

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Gross Total	\$430.00	Total Spots	6
Commission	(\$64.50)		
Net Total	\$365.50		