

INVOICE



WTGS
1375 Chatham Pkwy
Savannah, GA 31405
Main: (410) 568-1500
Billing: (410) 568-1500

Invoice #	Invoice Date	Invoice Month	Invoice Period
615830-1	08/21/16	August 2016	08/15/16 - 08/21/16

Property	Account Executive	Sales Office	Sales Region
WTGS	Washington DC Millennium/D	KATZ Washington	National

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
210 W Pennsylvania
Ste 250
Towson, MD 21204

Send Payment To:

WTGS
REMIT TO Sinclair Broadcast Group
c/o WTGS
PO Box 206270
Dallas, TX 75320-6270

Advertiser	Product	Estimate Number
Isakson for GA Senate-R	Isakson-Sen-GA	3537

Flight Dates	Order #	Alt Order #
08/16/16 - 08/22/16	615830	25266487

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912736	271	305

Agency Ref	Advertiser Ref
11306	87806

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/18/16	08/18/16	BBT	658-730PM	---T---	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/18/16 08/24/16 ---T--- 1 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTGS	Th	08/18/16	7:13 PM	BBT	658-730PM	:30	4SPMJIFST04H	\$275.00 NM
2	08/17/16	08/17/16	BBT	728-8PM	--W----	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/16 08/23/16 --W---- 1 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTGS	W	08/17/16	7:58 PM	BBT	728-8PM	:30	4SPMJIFST04H	\$275.00 NM
3	08/19/16	08/19/16	BBT	728-8PM	----F--	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/19/16 08/25/16 ----F-- 1 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTGS	F	08/19/16	7:44 PM	BBT	728-8PM	:30	4SPMJIFST04H	\$275.00 NM
5	08/16/16	08/16/16	BBT	728-8PM	-T-----	1:00	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/16/16 08/22/16 -T----- 1 \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTGS	Tu	08/16/16	7:44 PM	BBT	728-8PM	1:00	4SPMJIFST03H	\$550.00 NM
6	08/18/16	08/18/16	BBT	728-8PM	---T---	1:00	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/18/16 08/24/16 ---T--- 1 \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTGS	Th	08/18/16	7:29 PM	BBT	728-8PM	1:00	4SPMJIFST03H	\$550.00 NM

Total Spots **5**

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 commercial aired.

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Payment Terms 30 Days

<u>Gross Total</u>	\$1,925.00
<u>Agency Commission</u>	\$288.75
<u>Net Amount Due</u>	\$1,636.25

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