



**WTGS**  
**1375 Chatham Pkwy**  
**Savannah, GA 31405**  
**Main: (000) 000-0000**  
**Billing:**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
466773-1	10/31/15	November 2015	10/26/15 - 10/29/15

Property	Account Executive	Sales Office	Sales Region
WTGS	Michael Garza	Local-Savannah	Local

Billing Address:

**Committee to Re-elect Edna Jackson for Mayor-D**  
**Attention: Accounts Payable**  
**7 E DeRenne Ave**  
**Savannah, GA 31031**

Advertiser	Product	Estimate Number
Committee to Re-elect Edna	Oct Eblast	

Flight Dates	Order #	Alt Order #
10/01/15 - 10/31/15	466773	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**WTGS**  
**REMIT TO WTGS**  
**C/O WABM**  
**651 Beacon Pkwy W Ste 105**  
**Birmingham, AL 35209**

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	10/29/15	10/29/15	Digital Interactive	Digital Interactive	---T---	:00	1	\$900.00	NS																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/26/15</td><td>11/01/15</td><td>---T---</td><td>1</td><td>\$900.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/26/15	11/01/15	---T---	1	\$900.00				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
2	WTGS	Th	10/29/15		Digital Interactive	Digital Interactive	:00		\$900.00 NS																				
<u>Total Spots</u>							1																						

**Payment Terms 30 Days**

Net Total **\$900.00**

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 commercial aired.