

# DUPLICATE INVOICE



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

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
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			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
2	WTGS	Th	10/29/15		Digital Interactive	Digital Interactive	:00		\$900.00 NS
<u>Total Spots</u>							<b>1</b>		

**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.