

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
612895-1	09/18/16	September 2016	09/12/16 - 09/18/16

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

Billing Address:

**Strategic Media Services**  
 Attention: Accounts Payable  
 1911 N Ft Myer Dr Ste 400  
 Arlington, VA 22209

Advertiser	Product	Estimate Number
Opportunity for All Georgia	Issue	1106

Flight Dates	Order #	Alt Order #
09/14/16 - 09/20/16	612895	25263073

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
9912521	161	178

Agency Ref	Advertiser Ref
4769	87480

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/14/16	09/14/16	M-F Late News	10:00 PM-10:30 PM	--W----	:30	1	\$225.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/14/16 09/20/16 --W---- 1 \$225.00										
Spots: # <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> 1 WTGS W 09/14/16 10:24 PM M-F Late News 10:00 PM-10:30 PM :30 GL1601TVH \$225.00 NM										
2	09/16/16	09/16/16	M-F Late News	10:00 PM-10:30 PM	----F--	:30	1	\$225.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/16/16 09/22/16 ----F-- 1 \$225.00										
Spots: # <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> 1 WTGS F 09/16/16 10:26 PM M-F Late News 10:00 PM-10:30 PM :30 GL1601TVH \$225.00 NM										
<u>Total Spots</u>							<b>2</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$450.00</b>
<u>Agency Commission</u>	<b>\$67.50</b>
<u>Net Amount Due</u>	<b>\$382.50</b>

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.

# INVOICE



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 1375 Chatham Pkwy  
 Savannah, GA 31405  
 Main: (410) 568-1500  
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Invoice #	Invoice Date	Invoice Month	Invoice Period
612895-2	09/25/16	September 2016	09/19/16 - 09/25/16

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

Billing Address:

**Strategic Media Services**  
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 1911 N Ft Myer Dr Ste 400  
 Arlington, VA 22209

Advertiser	Product	Estimate Number
Opportunity for All Georgia	Issue	1106

Flight Dates	Order #	Alt Order #
09/14/16 - 09/20/16	612895	25263073

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
3	09/19/16	09/19/16	M-F Late News	10:00 PM-10:30 PM	M-----	:30	1	\$225.00	NM																						
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1	WTGS	M	09/19/16	10:27 PM	M-F Late News	10:00 PM-10:30 PM	:30	GL1601TVH	\$225.00	NM																					
<u>Total Spots</u>							<b>1</b>																								

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$225.00</b>
<u>Agency Commission</u>	<b>\$33.75</b>
<u>Net Amount Due</u>	<b>\$191.25</b>

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