



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

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
412344-1	06/07/15	June 2015	06/01/15 - 06/03/15

Station	Account Executive	Sales Office	Sales Region
WTGS	WTGS Local House	Local-Savannah	Local

Billing Address:

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd Ste 505**  
**Fairfax, VA 22030**

Send Payment To:

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

Advertiser	Product	Estimate Number
Georgia Equality	General	

Flight Dates	Order #	Alt Order #
06/01/15 - 06/03/15	412344	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/01/15	06/03/15	M-F Late News	10:00 PM-11:00 PM	M-----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/15 06/07/15 M----- 1 \$250.00 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 M 06/01/15 10:28 PM M-F Late News 10:00 PM-11:00 PM :30 76WDGAEQ102H \$250.00 NM									
2	06/03/15	06/03/15	M-F Late News	10:00 PM-11:00 PM	--W----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/15 06/07/15 --W---- 1 \$250.00 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 06/03/15 10:23 PM M-F Late News 10:00 PM-11:00 PM :30 76WDGAEQ102H \$250.00 NM									
<b>Total Spots</b>							<b>2</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$500.00</b>
<u>Agency Commission</u>	<b>\$75.00</b>
<u>Net Amount Due</u>	<b>\$425.00</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.

Spot Manager: Placed, 06/01/15-06/03/15

Station: WTGS

Order	Advertiser	Length	Rate	Date	Air Time	Inv. Code (Booked)	Rating	Ad-ID	Priority	State	Reason	Estimate #
412344	Georgia Equality	:30	\$250.00	06/01/15	10:28:38 PM	M-F Late News	0.0	76WDGAEQ102H	POL-3			
412344	Georgia Equality	:30	\$250.00	06/03/15	10:23:38 PM	M-F Late News	0.0	76WDGAEQ102H	POL-3			
			\$500.00									
			\$500.00									
			\$500.00									

[Sorted by: Date]