

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
542062-1	03/27/16	March 2016	02/29/16 - 03/27/16

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

Billing Address:

Monroe Marketing
Attention: Accounts Payable
PO Box 14558
Savannah, GA 31416

Send Payment To:

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

Advertiser	Product	Estimate Number
Roy Harris for Chatham Co	Harris Run-Off TV	

Flight Dates	Order #	Alt Order #
03/27/16 - 03/28/16	542062	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913446		

Agency Ref	Advertiser Ref
11384	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/27/16	03/28/16	M-Su Late News	10p-11p	M-----S	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/16 03/27/16 -----S 1 \$100.00									
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	Su	03/27/16	10:24 PM	M-Su Late News	10p-11p	:30	HARRIS-LEADER	\$100.00 NM
Total Spots							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$100.00
<u>Agency Commission</u>	\$15.00
<u>Net Amount Due</u>	\$85.00

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.

INVOICE

WTGS
1375 Chatham Pkwy
Savannah, GA 31405
Main: (410) 568-1500
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Invoice #	Invoice Date	Invoice Month	Invoice Period
542062-2	04/24/16	April 2016	03/28/16 - 04/24/16

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

Billing Address:

Monroe Marketing
Attention: Accounts Payable
PO Box 14558
Savannah, GA 31416

Send Payment To:

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

Advertiser	Product	Estimate Number
Roy Harris for Chatham Co	Harris Run-Off TV	

Flight Dates	Order #	Alt Order #
03/27/16 - 03/28/16	542062	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913446		

Agency Ref	Advertiser Ref
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	03/27/16	03/28/16	M-Su Late News	10p-11p	M-----S	:30	1	\$125.00	NM																				
<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>03/28/16</td><td>04/03/16</td><td>M-----</td><td>1</td><td>\$125.00</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>						03/28/16	04/03/16	M-----	1	\$125.00				
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	03/28/16	04/03/16	M-----	1	\$125.00																								
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2	WTGS	M	03/28/16	10:47 PM	M-Su Late News	10p-11p	:30	HARRIS-LEADER	\$125.00 NM																				
<u>Total Spots</u>							1																						

Payment Terms 30 Days

<u>Gross Total</u>	\$125.00
<u>Agency Commission</u>	\$18.75
<u>Net Amount Due</u>	\$106.25

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