

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																						
<table border="0"> <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>03/21/16</td> <td>03/27/16</td> <td>-----S</td> <td>1</td> <td>\$100.00</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>						03/21/16	03/27/16	-----S	1	\$100.00						
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<u>Total Spots</u>							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
 Billing: (410) 568-1500

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

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

Billing Address:

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

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

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
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Agency Ref	Advertiser Ref
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																						
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<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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