

# DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
526052-2	03/06/16	March 2016	02/29/16 - 03/06/16

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

Billing Address:

**Smart Media Group**  
 Attention: Accounts Payable  
 1427 Leslie Ave  
 Alexandria, VA 22301

Advertiser	Product	Estimate Number
Marco Rubio for President-	RUB16/ORDR/224301	224301

Flight Dates	Order #	Alt Order #
02/24/16 - 03/01/16	526052	25083264

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
9912891	RUB16	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
2	02/29/16	02/29/16	News at 10pm	10-11PM	M-----	:30	1	\$125.00	NM																																										
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<u>Total Spots</u>							<b>2</b>																																												

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$250.00</b>
<u>Agency Commission</u>	<b>\$37.50</b>
<u>Net Amount Due</u>	<b>\$212.50</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.