



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

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
433161-1	01/03/16	January 2016	12/28/15 - 01/03/16

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

Billing Address:

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

Advertiser	Product	Estimate Number
Marco Rubio for President-I	RUB1/ORDER/D29104	D29104

Flight Dates	Order #	Alt Order #
01/03/16 - 01/03/16	433161	10648886

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912891	RUB1	ORDR

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/03/16	01/03/16	Late News	10-11p	-----S	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/28/15 01/03/16 -----S 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description									

Payment Terms 30 Days

<u>Gross Total</u>	\$2,375.00
<u>Agency Commission</u>	\$356.25
<u>Net Amount Due</u>	\$2,018.75

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.