

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
526460-1	02/28/16	February 2016	02/22/16 - 02/28/16

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

Billing Address:

Strategic Media Services
 Attention: Accounts Payable
 1911 N Ft Myer Dr Ste 400
 Arlington, VA 22209

Advertiser	Product	Estimate Number
Donald Trump for Presiden	DONALD J. TRUMP FOR P	501

Flight Dates	Order #	Alt Order #
02/24/16 - 03/01/16	526460	25083706

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912521	32	37

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	02/26/16	02/26/16	News at 10	10p-1030p	----F--	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/16 03/03/16 ----F-- 1 \$125.00									
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 F 02/26/16 10:16 PM News at 10 10p-1030p :30 DTT1607H \$125.00 NM									
3	02/26/16	02/26/16	News at 10	1030p-11p	----F--	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/16 03/03/16 ----F-- 1 \$125.00									
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 F 02/26/16 10:46 PM News at 10 1030p-11p :30 DTT1607H \$125.00 NM									
5	02/27/16	02/27/16	News at 10	10p-1030p	-----S-	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/16 03/04/16 -----S- 1 \$75.00									
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 Sa 02/27/16 10:23 PM News at 10 10p-1030p :30 DTT1607H \$75.00 NM									
6	02/28/16	02/28/16	News at 10	10p-1030p	-----S	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/16 03/05/16 -----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 02/28/16 10:16 PM News at 10 10p-1030p :30 DTT1607H \$100.00 NM									
7	02/28/16	02/28/16	Fox News Sunday	9a-10a	-----S	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/16 03/05/16 -----S 1 \$50.00									
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 02/28/16 9:31 AM Fox News Sunday 9a-10a :30 DTT1607H \$50.00 NM									

Total Spots **5**

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.

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

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Advertiser		Product	Estimate Number
Donald Trump for Presiden		DONALD J. TRUMP FOR P	501

Payment Terms 30 Days

<u>Gross Total</u>	\$475.00
<u>Agency Commission</u>	\$71.25
<u>Net Amount Due</u>	\$403.75

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