

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
489399-1	02/14/16	February 2016	02/01/16 - 02/12/16

Property	Account Executive	Sales Office	Sales Region
WTGS	Los Angeles Millennium/LA	KATZ Los Angel	National

Billing Address:

Target Enterprises
 Attention: Accounts Payable
 15260 Ventura Blvd, Ste 1240
 Sherman Oaks, CA 91403

Advertiser	Product	Estimate Number
Political Issue Group	CONSERVATIVE SOLUTIC	

Flight Dates	Order #	Alt Order #
02/08/16 - 02/14/16	489399	10729681

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
9915473	6087	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
1	02/08/16	02/12/16	PEOPLES COURT	10a-11a	MTWTF--	:30	5	\$60.00	NM																																																																		
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Payment Terms 30 Days

<u>Gross Total</u>	\$300.00
<u>Agency Commission</u>	\$45.00
<u>Net Amount Due</u>	\$255.00

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.