



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

DUPLICATE **INVOICE**

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

Agency Code	Advertiser Code	Product 1/2
9915473	6087	

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	02/08/16	02/12/16	PEOPLES COURT	10a-11a	MTWTF--	:30	5	\$60.00	NM																				
<table><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>02/08/16</td><td>02/14/16</td><td>MTWTF--</td><td>5</td><td>\$60.00</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>						02/08/16	02/14/16	MTWTF--	5	\$60.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	02/08/16	02/14/16	MTWTF--	5	\$60.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
4	WTGS	M	02/08/16	10:52 AM	PEOPLES COURT	10a-11a	:30	TVCS012901H	\$60.00	NM																			
1	WTGS	Tu	02/09/16	10:38 AM	PEOPLES COURT	10a-11a	:30	TVCS012901H	\$60.00	NM																			
3	WTGS	W	02/10/16	10:18 AM	PEOPLES COURT	10a-11a	:30	TVCS012201H	\$60.00	NM																			
2	WTGS	Th	02/11/16	10:16 AM	PEOPLES COURT	10a-11a	:30	TVCS012201H	\$60.00	NM																			
5	WTGS	F	02/12/16	10:58 AM	PEOPLES COURT	10a-11a	:30	CSPAC021116H	\$60.00	NM																			
Total Spots							5																						

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.