

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
520457-1	02/28/16	February 2016	02/01/16 - 02/25/16

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
Club for Growth	CLUB FOR GROWTH ACT	1620

Flight Dates	Order #	Alt Order #
02/13/16 - 02/20/16	520457	25077152

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	CLUB FOR	CLUB FOR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	02/15/16	02/19/16	JUDGE MATHIS	12p-1p	MTWTF--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/15/16 02/21/16 MTWTF-- 5 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WTGS	M	02/15/16	12:18 PM	JUDGE MATHIS	12p-1p	:30	CGNC0211H	\$60.00 NM
2	WTGS	Tu	02/16/16	11:59 AM	JUDGE MATHIS	12p-1p	:30	CGNC0211H	\$60.00 NM
4	WTGS	W	02/17/16	12:21 PM	JUDGE MATHIS	12p-1p	:30	CGNC0211H	\$60.00 NM
5	WTGS	Th	02/18/16	11:58 AM	JUDGE MATHIS	12p-1p	:30	CGNC0211H	\$60.00 NM
3	WTGS	F	02/19/16	12:38 PM	JUDGE MATHIS	12p-1p	:30	CGNC0211H	\$60.00 NM
2	02/15/16	02/19/16	HOT BENCH	1p-2p	MTWTF--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/15/16 02/21/16 MTWTF-- 5 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WTGS	M	02/15/16	1:42 PM	HOT BENCH	1p-2p	:30	CGNC0211H	\$60.00 NM
1	WTGS	Tu	02/16/16	1:59 PM	HOT BENCH	1p-2p	:30	CGNC0211H	\$60.00 NM
4	WTGS	W	02/17/16	1:30 PM	HOT BENCH	1p-2p	:30	CGNC0211H	\$60.00 NM
2	WTGS	Th	02/18/16	1:34 PM	HOT BENCH	1p-2p	:30	CGNC0211H	\$60.00 NM
5	WTGS	F	02/19/16	1:30 PM	HOT BENCH	1p-2p	:30	CGNC0211H	\$60.00 NM
3	02/19/16	02/19/16	PEOPLES COURT	458-6pm	----F--	:30	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/16 02/25/16 ----F-- 5 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	WTGS	W	02/17/16	5:15 PM	PEOPLES COURT	458-6pm	:30	CGNC0211H	\$100.00 NM
MG for 3.4,3.5,3.2 re-instate									
9	WTGS	Th	02/18/16	5:16 PM	PEOPLES COURT	458-6pm	:30	CGNC0211H	\$100.00 NM
MG for 3.6 02/24									
7	WTGS	Th	02/18/16	5:59 PM	PEOPLES COURT	458-6pm	:30	CGNC0211H	\$100.00 NM
MG for 3.4,3.5,3.2 re-instate									
2	WTGS	F	02/19/16		PEOPLES COURT	458-6pm	:00		\$100.00 NM
See MG 3.6,3.7,3.8									

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.



Send Payment To:

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

DUPLICATE INVOICE

<u>Invoice #</u> 520457-1	<u>Invoice Date</u> 02/28/16	<u>Invoice Month</u> February 2016	<u>Invoice Period</u> 02/01/16 - 02/25/16
<u>Advertiser</u> Club for Growth	<u>Product</u> CLUB FOR GROWTH ACT	<u>Estimate Number</u> 1620	

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Total Spots **20**

Payment Terms 30 Days

<u>Gross Total</u>	\$1,975.00
<u>Agency Commission</u>	\$296.25
<u>Net Amount Due</u>	\$1,678.75

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