



Remit Address:

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing:

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

DUPLICATE INVOICE

Advertiser	POL/Club For Growth Action PAC	Invoice #	1553064-1
Product	Club for Growth Acti	Invoice Date	06/17/18
Estimate Number	2382	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/11/18
Property	WSPA	Order #	1553064
Account Executive	Katz Los Angeles	Alt Order #	26026718
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	06/06/18 - 06/12/18
Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN4746	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	WSPA 5a News	5a-530a		06/04/18 to 06/10/18	4x	--WTF--				
	WSPA			W	06/06/18	:30	5:07 AM	CFGASC411H	\$450.00		1
	WSPA			W	06/06/18	:30	5:29 AM	CFGASC411H	\$450.00		4
	WSPA			Th	06/07/18	:30	5:24 AM	CFGASC411H	\$450.00		2
	WSPA			F	06/08/18	:30	5:08 AM	CFGASC411H	\$450.00		3
2	WSPA	WSPA 5a News	5a-530a		06/11/18 to 06/17/18	1x	M-----				
	WSPA			M	06/11/18	:30	5:24 AM	CFGASC411H	\$450.00		1
3	WSPA	WSPA 530A News	530a-6a		06/04/18 to 06/10/18	4x	--WTF--				
	WSPA			W	06/06/18	:30	5:55 AM	CFGASC411H	\$525.00		1
	WSPA			Th	06/07/18	:30	5:53 AM	CFGASC411H	\$525.00		2
	WSPA			F	06/08/18	:30	5:43 AM	CFGASC411H	\$525.00		4
	WSPA			F	06/08/18	:30	5:59 AM	CFGASC411H	\$525.00		3
4	WSPA	WSPA 530A News	530a-6a		06/11/18 to 06/17/18	1x	M-----				
	WSPA			M	06/11/18	:30	5:58 AM	CFGASC411H	\$525.00		1
5	WSPA	WSPA 6a News	6-7a		06/04/18 to 06/10/18	8x	--WTF--				
	WSPA			W	06/06/18	:30	6:14 AM	CFGASC411H	\$975.00		1
	WSPA			W	06/06/18	:30	6:39 AM	CFGASC411H	\$975.00		2
	WSPA			Th	06/07/18	:30	6:09 AM	CFGASC411H	\$975.00		8
	WSPA			Th	06/07/18	:30	6:27 AM	CFGASC411H	\$975.00		4
	WSPA			Th	06/07/18	:30	6:58 AM	CFGASC411H	\$975.00		3
	WSPA			F	06/08/18	:30	6:23 AM	CFGASC411H	\$975.00		7
	WSPA			F	06/08/18	:30	6:39 AM	CFGASC411H	\$975.00		5
	WSPA			F	06/08/18	:30	6:58 AM	CFGASC411H	\$975.00		6
6	WSPA	WSPA 6a News	6-7a								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Remit Address:

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing:

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

DUPLICATE INVOICE

Advertiser	POL/Club For Growth Action PAC	Invoice #	1553064-1
Product	Club for Growth Acti	Invoice Date	06/17/18
Estimate Number	2382	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/11/18
Property	WSPA	Order #	1553064
Account Executive	Katz Los Angeles	Alt Order #	26026718
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	06/06/18 - 06/12/18
Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN4746	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WSPA	WSPA 6a News	6-7a		06/11/18 to 06/17/18	2x	M-----				
	WSPA			M	06/11/18	:30	6:40 AM	CFGASC411H	\$975.00		1
	WSPA			M	06/11/18	:30	6:58 AM	CFGASC411H	\$975.00		2
7	WSPA	M-F 7a CBS This Morning	7-8a		06/04/18 to 06/10/18	4x	--WTF--				
	WSPA			W	06/06/18	:30	7:27 AM	CFGASC411H	\$1,100.00		4
	WSPA			W	06/06/18	:30	7:56 AM	CFGASC411H	\$1,100.00		1
	WSPA			Th	06/07/18	:30	7:27 AM	CFGASC411H	\$1,100.00		2
	WSPA			F	06/08/18	:30	7:55 AM	CFGASC411H	\$1,100.00		3
8	WSPA	M-F 7a CBS This Morning	7-8a		06/11/18 to 06/17/18	1x	M-----				
	WSPA			M	06/11/18	:30	7:56 AM	CFGASC411H	\$1,100.00		1
9	WSPA	M-F 8a CBS This Morning	8-9a		06/04/18 to 06/10/18	4x	--WTF--				
	WSPA			W	06/06/18	:30	8:18 AM	CFGASC411H	\$975.00		1
	WSPA			Th	06/07/18	:30	8:24 AM	CFGASC411H	\$975.00		2
	WSPA			Th	06/07/18	:30	8:42 AM	CFGASC411H	\$975.00		4
	WSPA			F	06/08/18	:30	8:53 AM	CFGASC411H	\$975.00		3
10	WSPA	M-F 8a CBS This Morning	8-9a		06/11/18 to 06/17/18	1x	M-----				
	WSPA			M	06/11/18	:30	8:18 AM	CFGASC411H	\$975.00		1
11	WSPA	Let's Make a Deal	9a-10a		06/04/18 to 06/10/18	4x	--WTF--				
	WSPA			W	06/06/18	:30	8:59 AM	CFGASC411H	\$800.00		2
	WSPA			W	06/06/18	:30	9:59 AM	CFGASC411H	\$800.00		1
	WSPA			Th	06/07/18	:30	9:23 AM	CFGASC411H	\$800.00		4
	WSPA			F	06/08/18	:30	9:58 AM	CFGASC411H	\$800.00		3
12	WSPA	Let's Make a Deal	9a-10a								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Remit Address:

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing:

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

DUPLICATE INVOICE

Advertiser	POL/Club For Growth Action PAC	Invoice #	1553064-1
Product	Club for Growth Acti	Invoice Date	06/17/18
Estimate Number	2382	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/11/18

Property	WSPA	Order #	1553064
Account Executive	Katz Los Angeles	Alt Order #	26026718
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	06/06/18 - 06/12/18

Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WSPA	Let's Make a Deal	9a-10a		06/11/18 to 06/17/18	1x	M-----				
	WSPA			M	06/11/18	:30	9:31 AM	CFGASC411H	\$800.00		1
13	WSPA	Price is Right	11a-12p		06/04/18 to 06/10/18	4x	--WTF--				
	WSPA			W	06/06/18	:30	11:59 AM	CFGASC411H	\$975.00		1
	WSPA			Th	06/07/18	:30	10:58 AM	CFGASC411H	\$975.00		2
	WSPA			Th	06/07/18	:30	11:31 AM	CFGASC411H	\$975.00		3
	WSPA			F	06/08/18	:30	11:59 AM	CFGASC411H	\$975.00		4
14	WSPA	Price is Right	11a-12p		06/11/18 to 06/17/18	1x	M-----				
	WSPA			M	06/11/18	:30	11:30 AM	CFGASC411H	\$975.00		1
15	WSPA	WSPA 12p News	12p-1230p		06/04/18 to 06/10/18	4x	--WTF--				
	WSPA			W	06/06/18	:30	12:27 PM	CFGASC411H	\$1,100.00		1
	WSPA			Th	06/07/18	:30	12:12 PM	CFGASC411H	\$1,100.00		4
	WSPA			Th	06/07/18	:30	12:29 PM	CFGASC411H	\$1,100.00		2
	WSPA			F	06/08/18	:30	12:15 PM	CFGASC411H	\$1,100.00		3
16	WSPA	WSPA 12p News	12p-1230p		06/11/18 to 06/17/18	1x	M-----				
	WSPA			M	06/11/18	:30	12:08 PM	CFGASC411H	\$1,100.00		1
17	WSPA	M-F 1230-2p Soaps	M-F 1230-2p Soaps		06/04/18 to 06/10/18	4x	--WTF--				
	WSPA			W	06/06/18	:30	1:29 PM	CFGASC411H	\$1,575.00		1
	WSPA			Th	06/07/18	:30	1:29 PM	CFGASC411H	\$1,575.00		2
	WSPA			F	06/08/18	:30	1:05 PM	CFGASC411H	\$1,575.00		4
	WSPA			F	06/08/18	:30	1:29 PM	CFGASC411H	\$1,575.00		3
18	WSPA	M-F 1230-2p Soaps	M-F 1230-2p Soaps		06/11/18 to 06/17/18	1x	M-----				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Remit Address:

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing:

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

DUPLICATE INVOICE

Advertiser	POL/Club For Growth Action PAC	Invoice #	1553064-1
Product	Club for Growth Acti	Invoice Date	06/17/18
Estimate Number	2382	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/11/18
Property	WSPA	Order #	1553064
Account Executive	Katz Los Angeles	Alt Order #	26026718
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	06/06/18 - 06/12/18
Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN4746	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WSPA	M-F 1230-2p Soaps	M-F 1230-2p Soaps								
	WSPA			M	06/11/18	:30	1:06 PM	CFGASC411H	\$1,575.00		1
19	WSPA	M-F 4p-5p Judge Judy	4p-5p								
				06/04/18 to 06/10/18		8x	--WTF--				
	WSPA			W	06/06/18	:30	4:20 PM	CFGASC411H	\$810.00		2
	WSPA			W	06/06/18	:30	4:41 PM	CFGASC411H	\$810.00		7
	WSPA			W	06/06/18	:30	4:57 PM	CFGASC411H	\$810.00		1
	WSPA			Th	06/07/18	:30	4:12 PM	CFGASC411H	\$810.00		3
	WSPA			Th	06/07/18	:30	4:41 PM	CFGASC411H	\$810.00		4
	WSPA			F	06/08/18	:30	4:12 PM	CFGASC411H	\$810.00		6
	WSPA			F	06/08/18	:30	4:25 PM	CFGASC411H	\$810.00		5
	WSPA			F	06/08/18	:30	4:50 PM	CFGASC411H	\$810.00		8
20	WSPA	M-F 4p-5p Judge Judy	4p-5p								
				06/11/18 to 06/17/18		2x	M-----				
	WSPA			M	06/11/18	:30	4:25 PM	CFGASC411H	\$810.00		2
	WSPA			M	06/11/18	:30	4:51 PM	CFGASC411H	\$810.00		1
21	WSPA	Local News @5p	5p-530p								
				06/04/18 to 06/10/18		4x	--WTF--				
	WSPA			W	06/06/18	:30	5:13 PM	CFGASC411H	\$1,300.00		1
	WSPA			W	06/06/18	:30	5:27 PM	CFGASC411H	\$1,300.00		4
	WSPA			Th	06/07/18	:30	5:12 PM	CFGASC411H	\$1,300.00		2
	WSPA			F	06/08/18	:30	5:12 PM	CFGASC411H	\$1,300.00		3
22	WSPA	Local News @5p	5p-530p								
				06/11/18 to 06/17/18		1x	M-----				
	WSPA			M	06/11/18	:30	5:27 PM	CFGASC411H	\$1,300.00		1
23	WSPA	Local News @530p	530p-6p								
				06/04/18 to 06/10/18		4x	--WTF--				
	WSPA			W	06/06/18	:30	5:55 PM	CFGASC411H	\$1,300.00		4
	WSPA			Th	06/07/18	:30	5:40 PM	CFGASC411H	\$1,300.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Remit Address:

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing:

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

DUPLICATE INVOICE

Advertiser	POL/Club For Growth Action PAC	Invoice #	1553064-1
Product	Club for Growth Acti	Invoice Date	06/17/18
Estimate Number	2382	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/11/18
Property	WSPA	Order #	1553064
Account Executive	Katz Los Angeles	Alt Order #	26026718
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	06/06/18 - 06/12/18
Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN4746	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WSPA	Local News @530p	530p-6p	Th	06/07/18	:30	5:56 PM	CFGASC411H	\$1,300.00		1
	WSPA			F	06/08/18	:30	5:49 PM	CFGASC411H	\$1,300.00		3
24	WSPA	Local News @530p	530p-6p	06/11/18 to 06/17/18		1x	M-----				
	WSPA			M	06/11/18	:30	5:50 PM	CFGASC411H	\$1,300.00		1
25	WSPA	Local News @ 6p	6p-630p	06/04/18 to 06/10/18		4x	--WTF--				
	WSPA			W	06/06/18	:30	6:29 PM	CFGASC411H	\$1,575.00		4
	WSPA			Th	06/07/18	:30	6:21 PM	CFGASC411H	\$1,575.00		2
	WSPA			F	06/08/18	:30	6:09 PM	CFGASC411H	\$1,575.00		3
	WSPA			F	06/08/18	:30	6:27 PM	CFGASC411H	\$1,575.00		1
26	WSPA	Local News @ 6p	6p-630p	06/11/18 to 06/17/18		1x	M-----				
	WSPA			M	06/11/18	:30	6:14 PM	CFGASC411H	\$1,575.00		1
27	WSPA	60 MINUTES	7p-8p	06/04/18 to 06/10/18		1x	-----S				
	WSPA			Su	06/10/18	:30	7:58 PM	CFGASC411H	\$6,800.00		1
28	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p	06/04/18 to 06/10/18		4x	--WTFSS				
	WSPA			W	06/06/18	:30	11:24 PM	CFGASC411H	\$1,600.00		2
	WSPA			Th	06/07/18	:30	11:32 PM	CFGASC411H	\$1,600.00		4
	WSPA			Sa	06/09/18	:30	11:21 PM	CFGASC411H	\$1,600.00		1
	WSPA			Su	06/10/18	:30	11:17 PM	CFGASC411H	\$1,600.00		3
29	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p	06/11/18 to 06/17/18		1x	M-----				
	WSPA			M	06/11/18	:30	11:12 PM	CFGASC411H	\$1,600.00		1
30	WSPA	The Late Show	1135p-1237a	06/04/18 to 06/10/18		4x	--WTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Remit Address:

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing:

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

DUPLICATE INVOICE

Advertiser	POL/Club For Growth Action PAC	Invoice #	1553064-1
Product	Club for Growth Acti	Invoice Date	06/17/18
Estimate Number	2382	Invoice Month	June 2018
Property	WSPA	Invoice Period	05/28/18 - 06/11/18
Account Executive	Katz Los Angeles	Order #	1553064
Sales Office	Katz/Los Angeles	Alt Order #	26026718
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	06/06/18 - 06/12/18
Billing Type	Cash	Agency Code	9915473
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WSPA	The Late Show	1135p-1237a								
	WSPA			W	06/06/18	:30	12:36 AM	CFGASC411H	\$500.00		1
	WSPA			Th	06/07/18	:30	12:17 AM	CFGASC411H	\$500.00		4
	WSPA			Th	06/07/18	:30	12:35 AM	CFGASC411H	\$500.00		2
	WSPA			F	06/08/18	:30	12:15 AM	CFGASC411H	\$500.00		3
31	WSPA	The Late Show	1135p-1237a								
				06/11/18 to 06/17/18		1x	M-----				
	WSPA			M	06/11/18	:30	12:08 AM	CFGASC411H	\$500.00		1
32	WSPA	Sat 6a News	6a-8a								
				06/04/18 to 06/10/18		1x	-----S-				
	WSPA			Sa	06/09/18	:30	6:12 AM	CFGASC411H	\$325.00		1
33	WSPA	Sat 8a CBS This Morning	8a-10a								
				06/04/18 to 06/10/18		1x	-----S-				
	WSPA			Sa	06/09/18	:30	8:29 AM	CFGASC411H	\$700.00		1
34	WSPA	Sa 6p News	6-630p								
				06/04/18 to 06/10/18		1x	-----S-				
	WSPA			Sa	06/09/18	:30	6:21 PM	CFGASC411H	\$550.00		1
35	WSPA	Sa 7p-730p	7p-730p								
				06/04/18 to 06/10/18		1x	-----S-				
	WSPA			Sa	06/09/18	:30	7:26 PM	CFGASC411H	\$550.00		1
36	WSPA	Sun 6a News	6a-8a								
				06/04/18 to 06/10/18		1x	-----S				
	WSPA			Su	06/10/18	:30	7:12 AM	CFGASC411H	\$300.00		1
37	WSPA	CBS Sunday Morning	9-1030a								
				06/04/18 to 06/10/18		1x	-----S				
	WSPA			Su	06/10/18	:30	9:53 AM	CFGASC411H	\$1,875.00		1
38	WSPA	Su 6p-630p	6p-630p								
				06/04/18 to 06/10/18		1x	-----S				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Remit Address:

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing:

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

DUPLICATE INVOICE

Advertiser	POL/Club For Growth Action PAC	Invoice #	1553064-1
Product	Club for Growth Acti	Invoice Date	06/17/18
Estimate Number	2382	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/11/18

Property	WSPA	Order #	1553064
Account Executive	Katz Los Angeles	Alt Order #	26026718
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	06/06/18 - 06/12/18

Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WSPA WSPA	Su 6p-630p	6p-630p	Su	06/10/18	:30	6:06 PM	CFGASC411H	\$550.00		1

Aired Spots **93**

<u>Gross Total</u>	\$98,375.00	
<u>Agency Commission</u>	\$14,756.25	
<u>Net Amount Due</u>	\$83,618.75	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.