INVOICE

DUPLICATE

Remit Address:

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

Advertiser	POL/Citizens for a Working America PA(
Product	Citizens for a Worki
Estimate Number	2239

Invoice #	**1492692-1**
Invoice Date	04/08/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/08/18

Property	WSPA
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	1492692
Alt Order #	25984167
Deal #	
Order Flight	04/02/18 - 04/08/18

Billing Address:

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WSPA**	**The Master's**	**Various**								
				04/02/18 to 04/08/18		1x	-----S-				
	WSPA			Sa	04/07/18	:30	6:57 PM	CWA1801TVH	$2,200.00		1
2	**WSPA**	**The Master's**	**Various**								
				04/02/18 to 04/08/18		1x	------S				
	WSPA			Su	04/08/18	:30	6:58 PM	CWA1801TVH	$3,000.00		1

Aired Spots **2**

Gross Total	**$5,200.00**
Agency Commission	**$780.00**
Net Amount Due	**$4,420.00**

Payment Terms 30 Days

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