

Remit Address:

Des Moines WHO 32847 Collection Center Drive Chicago, IL 60693-0328 Main: (515) 242-3500

Billing: (214) 765-4187

Billing Address:

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

INVOICE

Advertiser	POL/Club for Growth Action PAC
Product	2911/CLUB 4 GRWTH AC
Estimate Number	2911

Invoice #	2355615-1				
Invoice Date	02/23/20				
Invoice Month	February 2020				
Invoice Period	01/27/20 - 02/23/20				

Property	WHO
Account Executive	Telerep Los Angeles
Sales Office	Telerep/Los Angeles
Sales Region	National

Order #	2355615
Alt Order #	09742604
Deal #	
Order Flight	01/27/20 - 02/02/20

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	WHO	WHO News @ 6p	M-F 6p-630p	•		•	•	•			
				01/27/2	20 to 02/02/20	5x	MTWTF				
	WHO			М	01/27/20	:30	6:20 PM	CFGTV012301H	\$1,450.00		2
	WHO			Tu	01/28/20	:30	6:27 PM	CFGTV012301H	\$1,450.00		4
	WHO			W	01/29/20	:30	6:21 PM	CFGTV012301H	\$1,450.00		1
	WHO			Th	01/30/20	:30	6:08 PM	CFGTV012301H	\$1,450.00		3
	WHO			F	01/31/20	:30	6:20 PM	CFGTV012301H	\$1,450.00		5
2	WHO	WHO News @ 5p	M-F 4:58p-5:30p								
				01/27/2	20 to 02/02/20	3x	MTWTF				
	WHO			М	01/27/20	:30	5:18 PM	CFGTV012301H	\$1,800.00		1
	WHO			W	01/29/20	:30	5:21 PM	CFGTV012301H	\$1,800.00		3
	WHO			F	01/31/20	:30	5:15 PM	CFGTV012301H	\$1,800.00		2
3	WHO	WHO News @ 6p Sa	Sa 6p-630p								
				01/27/2	20 to 02/02/20	1x	S-				
	WHO			Sa	02/01/20	:30	6:30 PM	CFGTV012301H	\$1,250.00		1
4	WHO	Meet the Press	Su 10a-11a								
				01/27/2	20 to 02/02/20	1x	S				
	WHO			Su	02/02/20	:30	10:49 AM	CFGTV012301H	\$1,075.00		1
			Aired Spots	10							

Gross Total \$14,975.00

Agency Commission \$2,246.25

Net Amount Due \$12,728.75 Payment Terms 30 Days