

**Target Enterprises** 

15260 Ventura Blvd Ste 1240

Sherman Oaks, CA 91403

REMIT TO Sinclair Broadcast c/o WPMI PO Box 206270 Dallas, TX 75320-6270

AgM

Club For Growth (3622) Advertiser Agency Target Enterprises (2076) Buyer MARCUS, MEREDITH Salesperson

Millennium/LA, Los Angeles (1101) ph: (323) 966-5200, fx: (323) 966-5299x

**Special Handling** None

Product POLITICAL ISSUE (ns) (1187) **Brand** CLUB FOR GROWTH//2929 (1342104) **Acct Types** National/Political Issue Agency BRD Est/External #

2929/ECR26805107

Demo A50+R Revision

Comments Club for Growth Acti 3p cut off on 3/3

CO-OP/Order Type Package

Invoice

Inv Date

Contract

Bill Type

Period

**Terms** 

No/Normal

Gen. Date 3/3/2020 8:13:43AM

7301943

3/1/2020

4250800

Weekly/Irregular

2/24/2020 - 3/1/2020

CIA

## Mobile (WPMI)

## DUPLICATE INVOICE

VIODI	ie (WP	IVII)	D	OUPLICATE IN					
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
.0	SPOT	By Orbit-[P]Family Fe	Day,Tu-1,W-1,Th-1,F-1	02/25/20 4:22PM (Tu)	00:30	CFG	GAAL11H	\$325.00	
.0	SPOT	By Orbit-[P]Family Fe	Day,Tu-1,W-1,Th-1,F-1	02/26/20 4:45PM (We)	00:30	CFG	GAAL11H	\$325.00	
.0	SPOT	By Orbit-[P]Family Fe	Day,Tu-1,W-1,Th-1,F-1	02/27/20 4:21PM (Th)	00:30	CFG	GAAL11H	\$325.00	
.0	SPOT	By Orbit-[P]Family Fe	Day,Tu-1,W-1,Th-1,F-1	02/28/20 4:16PM (Fr)	00:30	CFG	GAAL11H	\$325.00	
3.0	SPOT	2257415-News-NBC 1	Day,Tu-1,W-1,Th-1,F-1	02/25/20 5:20PM (Tu)	00:30	CFG	GAAL11H	\$450.00	
3.0	SPOT	2257415-News-NBC 1	Day,Tu-1,W-1,Th-1,F-1	02/26/20 5:24PM (We)	00:30	CFG	GAAL11H	\$450.00	
.0	SPOT	2257415-News-NBC 1	Day,Tu-1,W-1,Th-1,F-1	02/27/20 5:22PM (Th)	00:30	CFG	GAAL11H	\$450.00	
.0	SPOT	2257415-News-NBC 1	Day,Tu-1,W-1,Th-1,F-1	02/28/20 5:22PM (Fr)	00:30	CFG	GAAL11H	\$450.00	
5.0	SPOT	2257416-News-NBC 1	Day,Tu-1,W-1,Th-1,F-1	02/25/20 6:14PM (Tu)	00:30	CFG	GAAL11H	\$450.00	
.0	SPOT	2257416-News-NBC 1	Day,Tu-1,W-1,Th-1,F-1	02/26/20 6:27PM (We)	00:30	CFG	GAAL11H	\$450.00	
5.0	SPOT	2257416-News-NBC 1	Day,Tu-1,W-1,Th-1,F-1	02/27/20 6:23PM (Th)	00:30	CFG	GAAL11H	\$450.00	
5.0	SPOT	2257416-News-NBC 1	Day,Tu-1,W-1,Th-1,F-1	02/28/20 6:22PM (Fr)	00:30	CFG	GAAL11H	\$450.00	
3.0	SPOT	2257404-News-NBC 1	Per week (1),Su	03/01/20 5:28PM (Su)	00:30	CFG	GAAL11H	\$225.00	
0.0	SPOT	2637439-Ready Set R	Per week (1),Su	03/01/20 11:15PM (Su)	00:30	CFG	GAAL11H	\$50.00	

Net 30-Payment is due within 30 days from invoice

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 commercials aired. Gross Total \$5,175.00 (\$776.25) Net Total \$4,398.75

Total Spots

Officially printed on 03/05/20 10:44 AM

Page: 1