

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:**

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

INVOICE

DUPLICATE

Advertiser	Greitens/R/Mo/Governor
Product	Greitens/R/Mo/Governor
Estimate Number	1917

Invoice #	367876-2
Invoice Date	08/31/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 08/29/16

Station	KTVI-TV
Account Executive	Mickie Reeves
Sales Office	Local House
Sales Region	Local

Order #	367876
Alt Order #	
Deal #	
Order Flight	08/23/16 - 08/29/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	15473
Advertiser Code	
Product Code	

Agency Ref	TARG/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
					08/29/16 to 09/04/16	1x	M-----				
	2			M	08/29/16	:30	7:18 AM	EGG0116TVH	\$900.00		5
2	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								
					08/29/16 to 09/04/16	1x	M-----				
	2			M	08/29/16	:30	7:58 AM	EGG0216REVT VH	\$900.00		5
3	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					08/29/16 to 09/04/16	1x	M-----				
	2			M	08/29/16	:30	9:12 AM	EGG0116TVH	\$400.00		5
4	2	M-F 430p-5p	4:30 PM-5:00 PM								
					08/29/16 to 09/04/16	1x	M-----				
	2			M	08/29/16	:30	4:43 PM	EGG0216REVT VH	\$500.00		5
6	2	M-F 330p-4p									
					08/29/16 to 09/04/16	1x	M-----				
	2			M	08/29/16	:30	3:47 PM	EGG0216REVT VH	\$250.00		5
7	2	M-F 4p-430p									
					08/29/16 to 09/04/16	1x	M-----				
	2			M	08/29/16	:30	4:22 PM	EGG0116TVH	\$450.00		5

Aired Spots**6**

<u>Gross Total</u>	\$3,400.00	
<u>Agency Commission</u>	\$510.00	
<u>Net Amount Due</u>	\$2,890.00	<u>Payment Terms 30 Days</u>