



Remit Address:
KTEN-TV
 3914 Wistar Rd
 Richmond, VA 23228
 Main: (903) 548-4000
 Billing:

INVOICE

Advertiser	Club For Growth Action
Product	CLUB FOR GROWTH ACTI
Estimate Number	1623

Invoice #	53745-2
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/01/16

Station	KTEN
Account Executive	Continental Los Angeles
Sales Office	Continental-Los Angeles
Sales Region	National

Order #	53745
Alt Order #	25082308
Deal #	
Order Flight	02/24/16 - 03/01/16

Billing Address:

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KTEN	M-F Today Show	7a-9a								
	KTEN			02/29/16 to 03/06/16	4x	MT-----					
	KTEN			M	02/29/16	:30	8:27 AM	CGPL0915H	\$112.50		4
	KTEN			M	02/29/16	:30	8:51 AM	CGPL0915H	\$112.50		1
	KTEN			Tu	03/01/16	:30	8:39 AM	CGPL0915H	\$112.50		3
	KTEN			Tu	03/01/16	:30	8:59 AM	CGPL0915H	\$112.50		2
4	KTEN	M-F	4p-430p								
	KTEN			02/29/16 to 03/06/16	1x	M-----					
	KTEN			M	02/29/16	:30	4:25 PM	CGPL0915H	\$81.00		1
6	KTEN	M-F KTEN News at 5p	5p-530p								
	KTEN			02/29/16 to 03/06/16	1x	M-----					
	KTEN			M	02/29/16	:30	5:22 PM	CGPL0915H	\$144.00		1
8	KTEN	M-F	6p-630p								
	KTEN			02/29/16 to 03/06/16	1x	M-----					
	KTEN			M	02/29/16	:30	6:29 PM	CGPL0915H	\$202.50		1
10	KTEN	M-F	630p-7p								
	KTEN			02/29/16 to 03/06/16	2x	M-----					
	KTEN			M	02/29/16	:30	6:36 PM	CGPL0915H	\$292.50		2
	KTEN			M	02/29/16	:30	6:55 PM	CGPL0915H	\$292.50		1
12	KTEN	KTEN News at 10 M-F	10p-1035p								
	KTEN			02/29/16 to 03/06/16	1x	M-----					
	KTEN			M	02/29/16	:30	10:22 PM	CGPL0915H	\$325.00		1
18	KTEN	M-F	430p-5p								
	KTEN			02/29/16 to 03/06/16	1x	M-----					
	KTEN			M	02/29/16	:30	4:41 PM	CGPL0915H	\$81.00		1
				11							

Aired Spots

Gross Total \$1,868.50



Remit Address:

KTEN-TV
3914 Wistar Rd
Richmond, VA 23228
Main: (903) 548-4000

Billing:

Billing Address:

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

INVOICE

Advertiser	Club For Growth Action
Product	CLUB FOR GROWTH ACTI
Estimate Number	1623

Invoice #	53745-2
Invoice Date	03/17/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/01/16

Station	KTEN
Account Executive	Continental Los Angeles
Sales Office	Continental-Los Angeles
Sales Region	National

Order #	53745
Alt Order #	25082308
Deal #	
Order Flight	02/24/16 - 03/01/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission

\$280.28

Net Amount Due

\$1,588.22

Payment Terms 30 Days