

**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	1941

Invoice #	373327-2
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/03/16

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

Order #	373327
Alt Order #	
Deal #	
Order Flight	10/24/16 - 11/03/16

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 #
63	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
	2	M-F 1a-130a	1a-130a		10/24/16 to 10/30/16	5x	MTWTF--				
				Th	11/03/16	:30	1:26 AM	EGG2116TVH	\$75.00	MG for 63.9 10/28	11
		<u>Aired Spots</u>		1							

Gross Total **\$75.00**

Agency Commission **\$11.25**

Net Amount Due **\$63.75**

Payment Terms 30 Days