

**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	1916

Invoice #	367870-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/22/16

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

Order #	367870
Alt Order #	
Deal #	
Order Flight	08/16/16 - 08/22/16

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								
					08/15/16 to 08/21/16	4x	- TWTF - -				
	2			Tu	08/16/16	:30	7:14 AM	EGG0116TVH	\$900.00		1
	2			W	08/17/16	:30	7:27 AM	EGG0116TVH	\$900.00		2
	2			Th	08/18/16	:30	7:13 AM	EGG0116TVH	\$900.00		3
	2			F	08/19/16	:30	7:28 AM	EGG0116TVH	\$900.00		4
					08/22/16 to 08/28/16	1x	M - - - - -				
	2			M	08/22/16	:30	7:21 AM	EGG0216REVT VH	\$900.00		5
2	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								
					08/15/16 to 08/21/16	4x	- TWTF - -				
	2			Tu	08/16/16	:30	7:59 AM	EGG0116TVH	\$900.00		1
	2			W	08/17/16	:30	7:48 AM	EGG0116TVH	\$900.00		2
	2			Th	08/18/16	:30	7:43 AM	EGG0116TVH	\$900.00		3
	2			F	08/19/16	:30	7:48 AM	EGG0116TVH	\$900.00		4
					08/22/16 to 08/28/16	1x	M - - - - -				
	2			M	08/22/16	:30	7:48 AM	EGG0116TVH	\$900.00		5
3	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					08/15/16 to 08/21/16	4x	- TWTF - -				
	2			Tu	08/16/16	:30	9:29 AM	EGG0116TVH	\$400.00		2
	2			W	08/17/16	:30	9:21 AM	EGG0116TVH	\$400.00		3
	2			Th	08/18/16	:30	9:22 AM	EGG0116TVH	\$400.00		1
	2			F	08/19/16	:30	9:23 AM	EGG0116TVH	\$400.00		4
					08/22/16 to 08/28/16	1x	M - - - - -				
	2			M	08/22/16	:30	9:23 AM	EGG0116TVH	\$400.00		5
4	2	M-F 430p-5p	4:30 PM-5:00 PM								
					08/15/16 to 08/21/16	4x	- TWTF - -				
	2			Tu	08/16/16	:30	4:48 PM	EGG0116TVH	\$500.00		2
	2			W	08/17/16	:30	4:42 PM	EGG0116TVH	\$500.00		1
	2			Th	08/18/16	:30	4:49 PM	EGG0116TVH	\$500.00		3
	2			F	08/19/16	:30	4:54 PM	EGG0116TVH	\$500.00		4
					08/22/16 to 08/28/16	1x	M - - - - -				
	2			M	08/22/16	:30	4:55 PM	EGG0216REVT VH	\$500.00		5

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	2	FOX 2 In The Morning	8:00 AM-8:30 AM								
					08/15/16 to 08/21/16	1x	-----S-				
	2			Sa	08/20/16	:30	8:28 AM	EGG0116TVH	\$600.00		1
6	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					08/15/16 to 08/21/16	4x	-TWTF--				
	2			Tu	08/16/16	:30	8:30 AM	EGG0116TVH	\$900.00		2
	2			W	08/17/16	:30	8:28 AM	EGG0116TVH	\$900.00		3
	2			Th	08/18/16	:30	8:13 AM	EGG0116TVH	\$900.00		1
	2			F	08/19/16	:30	8:28 AM	EGG0116TVH	\$900.00		4
					08/22/16 to 08/28/16	1x	M-----				
	2			M	08/22/16	:30	8:21 AM	EGG0216REVT VH	\$900.00		5

Aired Spots**26**

<u>Gross Total</u>	\$18,600.00	
<u>Agency Commission</u>	\$2,790.00	
<u>Net Amount Due</u>	\$15,810.00	<u>Payment Terms 30 Days</u>