

Remit Address:**KPLR-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	Citizens for Rauner Inc	Invoice #	574905-1
Product	CITIZENS FOR RAUNER	Invoice Date	10/08/17
Estimate Number	2103	Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/06/17

Property	KPLR-TV	Order #	574905
Account Executive	Dan LoBue	Alt Order #	08831282
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	10/05/17 - 10/08/17

Billing Calendar	Broadcast	Agency Code	15473
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	TARG/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	11	M-F 1p-2p	1:00 PM-2:00 PM								
					10/02/17 to 10/08/17	4x	---TF--				
	11			Th	10/05/17	:30	1:09 PM	BR0117TVH	\$150.00		4
	11			Th	10/05/17	:30	1:51 PM	BR0117TVH	\$150.00		1
	11			F	10/06/17	:30	1:11 PM	BR0117TVH	\$150.00		2
	11			F	10/06/17	:30	1:43 PM	BR0117TVH	\$150.00		3
2	11	M-F 2p-3p	2:00 PM-3:00 PM								
					10/02/17 to 10/08/17	4x	---TF--				
	11			Th	10/05/17	:30	2:27 PM	BR0117TVH	\$125.00		1
	11			Th	10/05/17	:30	2:58 PM	BR0117TVH	\$125.00		3
	11			F	10/06/17	:30	2:34 PM	BR0117TVH	\$125.00		4
	11			F	10/06/17	:30	2:50 PM	BR0117TVH	\$125.00		2
3	11	M-F 3p-4p	3:00 PM-4:00 PM								
					10/02/17 to 10/08/17	4x	---TF--				
	11			Th	10/05/17	:30	3:30 PM	BR0117TVH	\$150.00		1
	11			Th	10/05/17	:30	3:55 PM	BR0117TVH	\$150.00		4
	11			F	10/06/17	:30	3:40 PM	BR0117TVH	\$150.00		3
	11			F	10/06/17	:30	3:55 PM	BR0117TVH	\$150.00		2

Aired Spots**12**

<u>Gross Total</u>	\$1,700.00	
<u>Agency Commission</u>	\$255.00	
<u>Net Amount Due</u>	\$1,445.00	<u>Payment Terms 30 Days</u>