

Remit Address:

KWQC

PO Box 743299

Atlanta, GA 30384

Main: (563) 383-7000

Billing: (317) 296-3100

**PREVIEW**

Advertiser	POL/Club For Growth Action
Product	Feb16Proj.
Estimate Number	1658

Invoice #	3
Invoice Date	
Invoice Month	March 2016
Invoice Period	03/14/16 - 03/20/16

Station	KWQC
Account Executive	HRP Los Angeles
Sales Office	HRP/Los Angeles
Sales Region	National

Order #	813761
Alt Order #	
Deal #	
Order Flight	03/05/16 - 03/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Billing Address:

Target Enterprises
 Attention: Accounts Payable
 15260 Ventura Boulevard
 Suite 1240
 Sherman Oaks, CA 91403
 USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWQC	M-F 6am News	M-F 6a-7a		03/14/16 to 03/20/16	2x	MT-----				
	KWQC			M	03/14/16	:30	6:14 AM	CGHP0910H	\$1,600.00		7
	KWQC			Tu	03/15/16	:30	6:00 AM		\$1,600.00		6
2	KWQC	Today Show M-F	M-F 7a-9a		03/14/16 to 03/20/16	2x	MT-----				
	KWQC			M	03/14/16	:30	7:18 AM	CGPL0910H	\$1,600.00		7
	KWQC			Tu	03/15/16	:30	8:58 AM		\$1,600.00		6
3	KWQC	M-F Noon Edition News	M-F 12p-1p		03/14/16 to 03/20/16	2x	MT-----				
	KWQC			M	03/14/16	:30	12:32 PM	CGHP0910H	\$700.00		6
	KWQC			Tu	03/15/16	:30	12:52 PM		\$700.00		7
4	KWQC	M-F 430p-5p	M-F 430p-5p		03/14/16 to 03/20/16	1x	MT-----				
	KWQC			Tu	03/15/16	:30	4:51 PM		\$800.00		7
5	KWQC	M-F 6pm News	M-F 6p-630p		03/14/16 to 03/20/16	1x	MT-----				
	KWQC			Tu	03/15/16	:30	6:13 PM		\$1,300.00		6
6	KWQC	M-F 630p-7p	M-F 630p-7p		03/14/16 to 03/20/16	1x	MT-----				
	KWQC			Tu	03/15/16	:30	6:53 PM		\$5,000.00		6
7	KWQC	M-F 10pm News	M-F 10p-1035p		03/14/16 to 03/20/16	1x	MT-----				
	KWQC			Tu	03/15/16	:30	10:13 PM		\$4,000.00		6
16	KWQC	Days of Our Lives	M-F 1p-2p		03/14/16 to 03/20/16	1x	MT-----				
	KWQC			Tu	03/15/16	:30	1:29 PM		\$750.00		5
17	KWQC	M-F 330p-4p	M-F 330p-4p		03/14/16 to 03/20/16	1x	M-----				

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17	KWQC KWQC	M-F 330p-4p	M-F 330p-4p	M	03/14/16	:30	3:44 PM	CGPL0910H	\$300.00		5

Aired Spots 12

<u>Gross Total</u>	\$19,950.00	
<u>Agency Commission</u>	\$2,992.50	
<u>Net Amount Due</u>	\$16,957.50	<u>Payment Terms 30 Days</u>