



Remit Address:

WHO
***** New Remit To Address *****
32847 Collection Center Drive
Chicago, IL 60693-0328
Main: (515) 242-3500
Billing:

Billing Address:

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

INVOICE

Advertiser	Reynolds, K/R/Governor	Invoice #	728165-1
Product	KR FOR IA COMM	Invoice Date	10/07/18
Estimate Number	2624	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/07/18
Property	WHO	Order #	728165
Account Executive	Tim Scanlan	Alt Order #	09208620
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	10/01/18 - 10/07/18
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	13	Today In Iowa	6:00 AM-7:00 AM								
					10/01/18 to 10/07/18	10x	MTWTF--				
	13			M	10/01/18	:30	6:18 AM	RFG1218TVH	\$350.00		4
	13			M	10/01/18	:30	6:41 AM	RFG1118TVH	\$350.00		7
	13			Tu	10/02/18	:30	6:27 AM	RFG1218TVH	\$350.00		1
	13			Tu	10/02/18	:30	6:50 AM	RFG1118TVH	\$350.00		6
	13			W	10/03/18	:30	6:11 AM	RFG1118TVH	\$350.00		8
	13			W	10/03/18	:30	6:28 AM	RFG1218TVH	\$350.00		5
	13			Th	10/04/18	:30	6:42 AM	RFG1118TVH	\$350.00		9
	13			Th	10/04/18	:30	6:57 AM	RFG1218TVH	\$350.00		2
	13			F	10/05/18	:30	6:27 AM	RFG1118TVH	\$350.00		10
	13			F	10/05/18	:30	6:58 AM	RFG1218TVH	\$350.00		3
2	13	Today	7:00 AM-9:00 AM								
					10/01/18 to 10/07/18	10x	MTWTF--				
	13			M	10/01/18	:30	7:58 AM	RFG1218TVH	\$250.00		8
	13			M	10/01/18	:30	9:00 AM	RFG1118TVH	\$250.00		1
	13			Tu	10/02/18	:30	8:48 AM	RFG1218TVH	\$250.00		2
	13			Tu	10/02/18	:30	8:58 AM	RFG1118TVH	\$250.00		7
	13			W	10/03/18	:30	8:28 AM	RFG1118TVH	\$250.00		3
	13			W	10/03/18	:30	8:47 AM	RFG1218TVH	\$250.00		9
	13			Th	10/04/18	:30	7:29 AM	RFG1118TVH	\$250.00		6
	13			Th	10/04/18	:30	8:39 AM	RFG1218TVH	\$250.00		4
	13			F	10/05/18	:30	7:28 AM	RFG1118TVH	\$250.00		5
	13			F	10/05/18	:30	9:00 AM	RFG1218TVH	\$250.00		10
3	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
					10/01/18 to 10/07/18	10x	MTWTF--				
	13			M	10/01/18	:30	12:23 PM	RFG1218TVH	\$75.00		8
	13			M	10/01/18	:30	12:56 PM	RFG1118TVH	\$75.00		4
	13			Tu	10/02/18	:30	12:13 PM	RFG1218TVH	\$75.00		3
	13			Tu	10/02/18	:30	12:42 PM	RFG1118TVH	\$75.00		10
	13			W	10/03/18	:30	12:18 PM	RFG1218TVH	\$75.00		6
	13			W	10/03/18	:30	12:42 PM	RFG1118TVH	\$75.00		1
	13			Th	10/04/18	:30	12:22 PM	RFG1218TVH	\$75.00		2
	13			Th	10/04/18	:30	12:56 PM	RFG1118TVH	\$75.00		9

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Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

INVOICE

Advertiser	Reynolds, K/R/Governor	Invoice #	728165-1
Product	KR FOR IA COMM	Invoice Date	10/07/18
Estimate Number	2624	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/07/18
Property	WHO	Order #	728165
Account Executive	Tim Scanlan	Alt Order #	09208620
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	10/01/18 - 10/07/18
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 #
3	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
	13			F	10/05/18	:30	12:18 PM	RFG1218TVH	\$75.00		7
	13			F	10/05/18	:30	12:41 PM	RFG1118TVH	\$75.00		5
4	13	M-F 330p-4p	3:30 PM-4:00 PM								
					10/01/18 to 10/07/18	5x	MTWTF--				
	13			M	10/01/18	:00			\$50.00	See MG 4.6,4.7,4.8,4.9,4.10	3
	13			M	10/01/18	:30	3:44 PM	RFG1118TVH	\$75.00	MG for 4.4,4.5,4.1,4.2,4.3	7
	13			Tu	10/02/18	:00			\$50.00	See MG 4.6,4.7,4.8,4.9,4.10	2
	13			Tu	10/02/18	:30	3:42 PM	RFG1118TVH	\$75.00	MG for 4.4,4.5,4.1,4.2,4.3	8
	13			W	10/03/18	:00			\$50.00	See MG 4.6,4.7,4.8,4.9,4.10	5
	13			Th	10/04/18	:00			\$50.00	See MG 4.6,4.7,4.8,4.9,4.10	1
	13			Th	10/04/18	:30	3:35 PM	RFG1118TVH	\$75.00	MG for 4.4,4.5,4.1,4.2,4.3	10
	13			Th	10/04/18	:30	3:56 PM	RFG1218TVH	\$75.00	MG for 4.4,4.5,4.1,4.2,4.3	9
	13			F	10/05/18	:00			\$50.00	See MG 4.6,4.7,4.8,4.9,4.10	4
	13			F	10/05/18	:30	3:54 PM	RFG1118TVH	\$75.00	MG for 4.4,4.5,4.1,4.2,4.3	6
5	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					10/01/18 to 10/07/18	10x	MTWTF--				
	13			M	10/01/18	:30	5:18 PM	RFG1218TVH	\$325.00		8
	13			M	10/01/18	:30	5:27 PM	RFG1118TVH	\$325.00		4
	13			Tu	10/02/18	:30	5:13 PM	RFG1218TVH	\$325.00		2
	13			Tu	10/02/18	:30	5:30 PM	RFG1118TVH	\$325.00		7
	13			W	10/03/18	:30	5:12 PM	RFG1118TVH	\$325.00		10
	13			W	10/03/18	:30	5:27 PM	RFG1218TVH	\$325.00		3
	13			Th	10/04/18	:30	5:14 PM	RFG1118TVH	\$325.00		9
	13			Th	10/04/18	:30	5:28 PM	RFG1218TVH	\$325.00		1
	13			F	10/05/18	:30	5:16 PM	RFG1218TVH	\$325.00		6
	13			F	10/05/18	:30	5:29 PM	RFG1118TVH	\$325.00		5
6	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					10/01/18 to 10/07/18	10x	MTWTF--				
	13			M	10/01/18	:30	6:17 PM	RFG1218TVH	\$450.00		6
	13			M	10/01/18	:30	6:29 PM	RFG1118TVH	\$450.00		3
	13			Tu	10/02/18	:30	6:14 PM	RFG1218TVH	\$450.00		8
	13			Tu	10/02/18	:30	6:29 PM	RFG1118TVH	\$450.00		2

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INVOICE

Advertiser	Reynolds, K/R/Governor	Invoice #	728165-1
Product	KR FOR IA COMM	Invoice Date	10/07/18
Estimate Number	2624	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/07/18
Property	WHO	Order #	728165
Account Executive	Tim Scanlan	Alt Order #	09208620
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	10/01/18 - 10/07/18
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 #
6	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
	13			W	10/03/18	:30	6:14 PM	RFG1118TVH	\$450.00		7
	13			W	10/03/18	:30	6:28 PM	RFG1218TVH	\$450.00		4
	13			Th	10/04/18	:30	6:11 PM	RFG1118TVH	\$450.00		10
	13			Th	10/04/18	:30	6:27 PM	RFG1218TVH	\$450.00		1
	13			F	10/05/18	:30	6:11 PM	RFG1218TVH	\$450.00		9
	13			F	10/05/18	:30	6:26 PM	RFG1118TVH	\$450.00		5
7	13	M-F 630p-7p	6:30 PM-7:00 PM								
					10/01/18 to 10/07/18	5x	MTWTF--				
	13			M	10/01/18	:30	6:54 PM	RFG1218TVH	\$500.00		1
	13			Tu	10/02/18	:30	6:43 PM	RFG1218TVH	\$500.00		2
	13			W	10/03/18	:30	6:47 PM	RFG1118TVH	\$500.00		3
	13			Th	10/04/18	:30	6:43 PM	RFG1118TVH	\$500.00		5
	13			F	10/05/18	:30	6:36 PM	RFG1218TVH	\$500.00		4
8	13	Monday Prime 2 HR	7:00 PM-9:00 PM								
					10/01/18 to 10/07/18	1x	1-----				
	13			M	10/01/18	:30	8:15 PM	RFG1118TVH	\$1,200.00		1
9	13	Channel 13 News @ 10p	10:00 PM-10:35 PM								
					10/01/18 to 10/07/18	5x	MTWTF--				
	13			M	10/01/18	:30	10:20 PM	RFG1118TVH	\$450.00		1
	13			Tu	10/02/18	:30	10:26 PM	RFG1218TVH	\$450.00		4
	13			W	10/03/18	:30	10:30 PM	RFG1218TVH	\$450.00		2
	13			Th	10/04/18	:30	10:32 PM	RFG1218TVH	\$450.00		5
	13			F	10/05/18	:30	10:14 PM	RFG1118TVH	\$450.00		3
10	13	Sa 8a-10a	8:00 AM-10:00 AM								
					10/01/18 to 10/07/18	3x	-----3-				
	13			Sa	10/06/18	:30	8:49 AM	RFG1218TVH	\$150.00		2
	13			Sa	10/06/18	:30	9:19 AM	RFG1118TVH	\$150.00		1
	13			Sa	10/06/18	:30	9:41 AM	RFG1218TVH	\$150.00		3
11	13	Sa 630p-7p	6:30 PM-7:00 PM								
					10/01/18 to 10/07/18	1x	-----1-				
	13			Sa	10/06/18	:30	6:44 PM	RFG1218TVH	\$150.00		1

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INVOICE

Advertiser	Reynolds, K/R/Governor	Invoice #	728165-1
Product	KR FOR IA COMM	Invoice Date	10/07/18
Estimate Number	2624	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/07/18
Property	WHO	Order #	728165
Account Executive	Tim Scanlan	Alt Order #	09208620
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	10/01/18 - 10/07/18
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 #
12	13	Sa 10p-1030p	10:00 PM-10:35 PM								
					10/01/18 to 10/07/18	1x	----- 1-				
	13			Sa	10/06/18	:30	10:25 PM	RFG1118TVH	\$400.00		1
13	13	Sa 1030p-12a	10:35 PM-12:05 XM								
					10/01/18 to 10/07/18	1x	----- 1-				
	13			Sa	10/06/18	:30	11:02 PM	RFG1218TVH	\$300.00		1
14	13	Su 8a-10a	8:00 AM-10:00 AM								
					10/01/18 to 10/07/18	2x	----- 2				
	13			Su	10/07/18	:30	9:14 AM	RFG1218TVH	\$150.00		1
	13			Su	10/07/18	:30	9:50 AM	RFG1118TVH	\$150.00		2
15	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					10/01/18 to 10/07/18	1x	----- 1				
	13			Su	10/07/18	:30	5:27 PM	RFG1218TVH	\$125.00		1
16	13	NFL Reg Ssn Gm	7:20 PM-10:30 PM								
					10/01/18 to 10/07/18	2x	----- 2				
	13			Su	10/07/18	:30	8:43 PM	RFG1218TVH	\$800.00		1
	13			Su	10/07/18	:30	10:29 PM	RFG1118TVH	\$800.00		2
17	13	Today In Iowa	5a-530a								
					10/01/18 to 10/07/18	5x	MTWTF--				
	13			M	10/01/18	:30	5:22 AM	RFG1218TVH	\$75.00		2
	13			Tu	10/02/18	:30	5:21 AM	RFG1218TVH	\$75.00		3
	13			W	10/03/18	:30	4:59 AM	RFG1118TVH	\$75.00		5
	13			Th	10/04/18	:30	5:27 AM	RFG1118TVH	\$75.00		1
	13			F	10/05/18	:30	5:22 AM	RFG1118TVH	\$75.00		4
18	13	Today In Iowa	530a-6a								
					10/01/18 to 10/07/18	5x	MTWTF--				
	13			M	10/01/18	:30	5:50 AM	RFG1118TVH	\$150.00		4
	13			Tu	10/02/18	:30	5:56 AM	RFG1118TVH	\$150.00		1
	13			W	10/03/18	:30	5:42 AM	RFG1218TVH	\$150.00		3
	13			Th	10/04/18	:30	5:57 AM	RFG1218TVH	\$150.00		5
	13			F	10/05/18	:30	5:45 AM	RFG1218TVH	\$150.00		2
19		9a-10a									

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Special Handling		Product 1/2	
Agency Ref	TARG/	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13		M-F 9a-10a			10/01/18 to 10/07/18	11x	MTWTF--				
13				M	10/01/18	:30	9:35 AM	RFG1218TVH	\$125.00		1
13				M	10/01/18	:30	9:58 AM	RFG1118TVH	\$125.00		7
13				Tu	10/02/18	:30	9:33 AM	RFG1218TVH	\$125.00		6
13				Tu	10/02/18	:30	9:59 AM	RFG1118TVH	\$125.00		2
13				W	10/03/18	:30	9:33 AM	RFG1118TVH	\$125.00		8
13				W	10/03/18	:30	9:59 AM	RFG1218TVH	\$125.00		3
13				Th	10/04/18	:30	9:32 AM	RFG1118TVH	\$125.00		4
13				Th	10/04/18	:30	9:59 AM	RFG1218TVH	\$125.00		9
13				F	10/05/18	:30	9:34 AM	RFG1118TVH	\$125.00		5
13				F	10/05/18	:30	10:01 AM	RFG1218TVH	\$125.00		11
13				F	10/05/18	:30	10:01 AM	RFG1118TVH	\$125.00		10
20	13	M-F 10a-11a	10a-11a		10/01/18 to 10/07/18	10x	MTWTF--				
13				M	10/01/18	:00			\$50.00	See MG 20.11,20.12	1
13				M	10/01/18	:00			\$50.00	See MG 20.11,20.12	6
13				Tu	10/02/18	:30	10:33 AM	RFG1218TVH	\$50.00		8
13				Tu	10/02/18	:30	10:56 AM	RFG1118TVH	\$50.00		2
13				W	10/03/18	:30	10:33 AM	RFG1118TVH	\$50.00	MG for 20.1,20.6	12
13				W	10/03/18	:30	10:49 AM	RFG1218TVH	\$50.00		9
13				W	10/03/18	:30	10:58 AM	RFG1118TVH	\$50.00		3
13				Th	10/04/18	:30	10:32 AM	RFG1118TVH	\$50.00		10
13				Th	10/04/18	:30	10:55 AM	RFG1218TVH	\$50.00		4
13				Th	10/04/18	:30	10:59 AM	RFG1118TVH	\$50.00	MG for 20.1,20.6	11
13				F	10/05/18	:30	10:33 AM	RFG1218TVH	\$50.00		5
13				F	10/05/18	:30	10:56 AM	RFG1118TVH	\$50.00		7
21	13	M-F 11a-12p	11a-12p		10/01/18 to 10/07/18	10x	MTWTF--				
13				M	10/01/18	:30	11:46 AM	RFG1218TVH	\$50.00		1
13				M	10/01/18	:30	11:59 AM	RFG1118TVH	\$50.00		7
13				Tu	10/02/18	:30	11:12 AM	RFG1218TVH	\$50.00		6
13				Tu	10/02/18	:30	11:50 AM	RFG1118TVH	\$50.00		2
13				W	10/03/18	:30	11:21 AM	RFG1218TVH	\$50.00		3

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Special Handling		Product 1/2	
Agency Ref	TARG/	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	13	M-F 11a-12p	11a-12p								
	13			W	10/03/18	:30	11:48 AM	RFG1118TVH	\$50.00		8
	13			Th	10/04/18	:30	11:27 AM	RFG1218TVH	\$50.00		4
	13			Th	10/04/18	:30	11:53 AM	RFG1118TVH	\$50.00		9
	13			F	10/05/18	:30	11:27 AM	RFG1218TVH	\$50.00		5
	13			F	10/05/18	:30	11:59 AM	RFG1118TVH	\$50.00		10
22	13	M-F 1p-2p	1p-2p								
					10/01/18 to 10/07/18	10x	MTWTF--				
	13			M	10/01/18	:30	12:59 PM	RFG1218TVH	\$50.00		1
	13			M	10/01/18	:30	2:00 PM	RFG1118TVH	\$50.00		9
	13			Tu	10/02/18	:30	12:58 PM	RFG1218TVH	\$50.00		2
	13			Tu	10/02/18	:30	1:59 PM	RFG1118TVH	\$50.00		6
	13			W	10/03/18	:30	12:59 PM	RFG1218TVH	\$50.00		3
	13			W	10/03/18	:30	2:00 PM	RFG1118TVH	\$50.00		7
	13			Th	10/04/18	:30	1:25 PM	RFG1218TVH	\$50.00		10
	13			Th	10/04/18	:30	2:00 PM	RFG1118TVH	\$50.00		4
	13			F	10/05/18	:30	12:58 PM	RFG1218TVH	\$50.00		8
	13			F	10/05/18	:30	1:59 PM	RFG1118TVH	\$50.00		5
23	13	M-F 2p-3p	2p-3p								
					10/01/18 to 10/07/18	10x	MTWTF--				
	13			M	10/01/18	:30	2:39 PM	RFG1218TVH	\$15.00		1
	13			M	10/01/18	:30	2:57 PM	RFG1118TVH	\$15.00		8
	13			Tu	10/02/18	:30	2:46 PM	RFG1218TVH	\$15.00		7
	13			Tu	10/02/18	:30	2:57 PM	RFG1118TVH	\$15.00		2
	13			W	10/03/18	:30	2:37 PM	RFG1218TVH	\$15.00		3
	13			W	10/03/18	:30	2:56 PM	RFG1118TVH	\$15.00		10
	13			Th	10/04/18	:30	2:44 PM	RFG1218TVH	\$15.00		4
	13			Th	10/04/18	:30	2:59 PM	RFG1118TVH	\$15.00		9
	13			F	10/05/18	:00			\$15.00	Credited	5
	13			F	10/05/18	:00			\$15.00	Credited	6
24	13	M-F 3p-330p	3p-330p								
					10/01/18 to 10/07/18	5x	MTWTF--				
	13			M	10/01/18	:30	3:14 PM	RFG1218TVH	\$50.00		5

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



Remit Address:

WHO
***** New Remit To Address *****
32847 Collection Center Drive
Chicago, IL 60693-0328
Main: (515) 242-3500
Billing:

Billing Address:

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

INVOICE

Advertiser	Reynolds, K/R/Governor	Invoice #	728165-1
Product	KR FOR IA COMM	Invoice Date	10/07/18
Estimate Number	2624	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/07/18
Property	WHO	Order #	728165
Account Executive	Tim Scanlan	Alt Order #	09208620
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	10/01/18 - 10/07/18
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 #
24	13	M-F 3p-330p	3p-330p								
	13			Tu	10/02/18	:30	3:13 PM	RFG1218TVH	\$50.00		2
	13			W	10/03/18	:30	3:29 PM	RFG1218TVH	\$50.00		3
	13			Th	10/04/18	:30	3:14 PM	RFG1218TVH	\$50.00		4
	13			F	10/05/18	:30	3:25 PM	RFG1218TVH	\$50.00		1
25	13	Channel 13 News @ 4p	4p-5p								
					10/01/18 to 10/07/18	10x	MTWTF--				
	13			M	10/01/18	:30	4:18 PM	RFG1218TVH	\$75.00		7
	13			M	10/01/18	:30	4:52 PM	RFG1118TVH	\$75.00		1
	13			Tu	10/02/18	:30	4:24 PM	RFG1218TVH	\$75.00		2
	13			Tu	10/02/18	:30	4:45 PM	RFG1118TVH	\$75.00		8
	13			W	10/03/18	:30	4:19 PM	RFG1118TVH	\$75.00		6
	13			W	10/03/18	:30	4:41 PM	RFG1218TVH	\$75.00		3
	13			Th	10/04/18	:30	4:17 PM	RFG1118TVH	\$75.00		4
	13			Th	10/04/18	:30	4:37 PM	RFG1218TVH	\$75.00		9
	13			F	10/05/18	:30	4:17 PM	RFG1218TVH	\$75.00		10
	13			F	10/05/18	:30	4:42 PM	RFG1118TVH	\$75.00		5
26	13	Monday Prime Hour 3	9p-10p								
					10/01/18 to 10/07/18	1x	M-----				
	13			M	10/01/18	:30	9:33 PM	RFG1218TVH	\$450.00		1
27	13	Tuesday Prime Hour 1	7p-8p								
					10/01/18 to 10/07/18	1x	-T-----				
	13			Tu	10/02/18	:30	7:19 PM	RFG1118TVH	\$1,100.00		1
28	13	Tuesday Prime Hour 2	8p-9p								
					10/01/18 to 10/07/18	1x	-T-----				
	13			Tu	10/02/18	:30	8:19 PM	RFG1218TVH	\$2,050.00		1
29	13	Tuesday Prime Hour 3	9p-10p								
					10/01/18 to 10/07/18	1x	-T-----				
	13			Tu	10/02/18	:30	9:33 PM	RFG1118TVH	\$450.00		1
30	13	Wednesday Prime Hour 1	7p-8p								
					10/01/18 to 10/07/18	1x	--W----				
	13			W	10/03/18	:30	7:15 PM	RFG1218TVH	\$500.00		1

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Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

INVOICE

Advertiser	Reynolds, K/R/Governor	Invoice #	728165-1
Product	KR FOR IA COMM	Invoice Date	10/07/18
Estimate Number	2624	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/07/18
Property	WHO	Order #	728165
Account Executive	Tim Scanlan	Alt Order #	09208620
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	10/01/18 - 10/07/18
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 #
31	13	Wednesday Prime Hour 3	9p-10p		10/01/18 to 10/07/18	1x	--W----				
	13			W	10/03/18	:30	9:34 PM	RFG1118TVH	\$650.00		1
32	13	Thursday Prime Hour 2	8p-9p		10/01/18 to 10/07/18	1x	---T---				
	13			Th	10/04/18	:30	8:17 PM	RFG1218TVH	\$400.00		1
33	13	Thursday Prime Hour 3	9p-10p		10/01/18 to 10/07/18	1x	---T---				
	13			Th	10/04/18	:30	9:37 PM	RFG1118TVH	\$650.00		1
34	13	Friday Prime Hour 2	8p-9p		10/01/18 to 10/07/18	1x	----F--				
	13			F	10/05/18	:30	8:21 PM	RFG1118TVH	\$250.00		1
35	13	Friday Prime Hour 3	9p-10p		10/01/18 to 10/07/18	1x	----F--				
	13			F	10/05/18	:30	9:32 PM	RFG1218TVH	\$400.00		1
36	13	Saturday Prime 2 HR	7:00 PM-9:00 PM		10/01/18 to 10/07/18	2x	-----S-				
	13			Sa	10/06/18	:30	7:21 PM	RFG1118TVH	\$125.00		2
	13			Sa	10/06/18	:30	8:41 PM	RFG1218TVH	\$125.00		1
37	13	M-F 1035p-1135p	1035p-1135p		10/01/18 to 10/07/18	5x	MTWTF--				
	13			M	10/01/18	:30	11:35 PM	RFG1218TVH	\$225.00		4
	13			Tu	10/02/18	:30	10:52 PM	RFG1118TVH	\$225.00		5
	13			W	10/03/18	:30	11:03 PM	RFG1118TVH	\$225.00		2
	13			Th	10/04/18	:30	11:28 PM	RFG1118TVH	\$225.00		1
	13			F	10/05/18	:30	11:35 PM	RFG1218TVH	\$225.00		3
38	13	M-F 1135p-1235a	1135p-1235a		10/01/18 to 10/07/18	5x	MTWTF--				
	13			M	10/01/18	:30	12:24 AM	RFG1118TVH	\$35.00		1
	13			Tu	10/02/18	:30	12:35 AM	RFG1218TVH	\$35.00		3
	13			W	10/03/18	:30	12:35 AM	RFG1218TVH	\$35.00		4

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INVOICE

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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 #
38	13	M-F 1135p-1235a	1135p-1235a								
	13			Th	10/04/18	:30	12:35 AM	RFG1218TVH	\$35.00		5
	13			F	10/05/18	:30	12:11 AM	RFG1118TVH	\$35.00		2
39	13	Sa 6a-8a	6a-8a								
					10/01/18 to 10/07/18	2x	-----S-				
	13			Sa	10/06/18	:30	6:28 AM	RFG1218TVH	\$110.00		2
	13			Sa	10/06/18	:30	7:20 AM	RFG1118TVH	\$110.00		1
40	13	Channel 13 News @ 6p	6p-630p								
					10/01/18 to 10/07/18	1x	-----S-				
	13			Sa	10/06/18	:30	6:27 PM	RFG1118TVH	\$150.00		1
41	13	Su 7a-8a	7a-8a								
					10/01/18 to 10/07/18	1x	-----S				
	13			Su	10/07/18	:30	7:25 AM	RFG1118TVH	\$110.00		1
42	13	Late Run News	Various								
					10/01/18 to 10/07/18	1x	-----S				
	13			Su	10/07/18	:30	11:03 PM	RFG1218TVH	\$400.00		1
43	13	NFL Reg Ssn Pre Gm	Various								
					10/01/18 to 10/07/18	1x	-----S				
	13			Su	10/07/18	:30	6:15 PM	RFG1118TVH	\$350.00		1

Aired Spots **179**

Gross Total **\$38,950.00**
Agency Commission **\$5,842.50**
Net Amount Due **\$33,107.50** **Payment Terms 30 Days**