



Remit Address:
WGHP-TV
 *** New Remit To Address ***
 P. O. Box 417868
 Boston, MA 02241-7868
 Main: (336) 841-8888
 Billing: (336) 821-1209

INVOICE

Invoice #	328726-2
Invoice Date	06/05/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 05/30/16

Advertiser	Club for Growth Action
Product	1758/CLUB FOR GROWTH
Estimate Number	1758

Order #	328726
Alt Order #	08254826
Deal #	
Order Flight	05/24/16 - 05/30/16

Station	WGHP-TV
Account Executive	Tim Scanlan
Sales Office	NSO Los Angeles
Sales Region	National

IDB #	15473
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	TARG/
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	8	MON 7a-8a	7:00 AM-8:00 AM		05/30/16 to 06/05/16	1x	1-----				
				M	05/30/16	:30	7:50 AM	TBSU0524H	\$550.00		1
4	8	MON 8a-9a	8:00 AM-9:00 AM		05/30/16 to 06/05/16	1x	1-----				
				M	05/30/16	:30	8:29 AM	TBSU0524H	\$350.00		1
6	8	MON 5p-530p	5:00 PM-5:30 PM		05/30/16 to 06/05/16	1x	1-----				
				M	05/30/16	:30	5:10 PM	TBSU0524H	\$550.00		1
8	8	MON 530p-6p	5:30 PM-6:00 PM		05/30/16 to 06/05/16	1x	1-----				
				M	05/30/16	:30	5:45 PM	TBSU0524H	\$550.00		1
10	8	MON 6p-630p	6:00 PM-6:30 PM		05/30/16 to 06/05/16	1x	1-----				
				M	05/30/16	:30	6:23 PM	TBSU0524H	\$650.00		1
12	8	MON 630p-7p	6:30 PM-7:00 PM		05/30/16 to 06/05/16	1x	1-----				
				M	05/30/16	:30	6:53 PM	TBSU0524H	\$500.00		1

Aired Spots

6

Gross Total	\$3,150.00
Agency Commission	\$472.50
Net Amount Due	\$2,677.50
Payment Terms	30 Days