

INVOICE



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

Billing Address:

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

Invoice #	324796-1
Invoice Date	05/22/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/17/16

Advertiser	Club for Growth Action
Product	1725/CLUB FOR GROWTH
Estimate Number	1725

Order #	324796
Alt Order #	08246689
Deal #	
Order Flight	05/12/16 - 05/17/16

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	TH-F 5a-6a	5:00 AM-6:00 AM		05/09/16 to 05/15/16	2x	---TF--				
	8			Th	05/12/16	:30	5:39 AM	CGTB0510H	\$250.00		2
	8			F	05/13/16	:30	5:46 AM	CGTB0510H	\$250.00		1
2	8	TH-F 7a-8a	7:00 AM-8:00 AM		05/09/16 to 05/15/16	2x	---TF--				
	8			Th	05/12/16	:30	7:11 AM	CGTB0510H	\$550.00		1
	8			F	05/13/16	:30	7:53 AM	CGTB0510H	\$550.00		2
3	8	TH-F 8a-9a	8:00 AM-9:00 AM		05/09/16 to 05/15/16	2x	---TF--				
	8			Th	05/12/16	:30	8:22 AM	CGTB0510H	\$350.00		2
	8			F	05/13/16	:30	8:40 AM	CGTB0510H	\$350.00		1
4	8	TH-F 9a-10a	9:00 AM-10:00 AM		05/09/16 to 05/15/16	4x	---TF--				
	8			Th	05/12/16	:30	9:12 AM	CGTB0510H	\$250.00		3
	8			Th	05/12/16	:30	9:47 AM	CGTB0510H	\$250.00		1
	8			F	05/13/16	:30	9:28 AM	CGTB0510H	\$250.00		2
	8			F	05/13/16	:30	9:58 AM	CGTB0510H	\$250.00		4
5	8	TH-F 12p-1p	12:00 PM-1:00 PM		05/09/16 to 05/15/16	4x	---TF--				
	8			Th	05/12/16	:30	12:13 PM	CGTB0510H	\$300.00		3
	8			Th	05/12/16	:30	12:57 PM	CGTB0510H	\$300.00		1
	8			F	05/13/16	:30	12:14 PM	CGTB0510H	\$300.00		4
	8			F	05/13/16	:30	12:49 PM	CGTB0510H	\$300.00		2
6	8	TH-F 4p-5p	4:00 PM-5:00 PM		05/09/16 to 05/15/16	2x	---TF--				
	8			Th	05/12/16	:30	4:13 PM	CGTB0510H	\$225.00		2
	8			F	05/13/16	:30	4:45 PM	CGTB0510H	\$225.00		1
7	8	TH-F 5p-530p	5:00 PM-5:30 PM		05/09/16 to 05/15/16	2x	---TF--				
	8			Th	05/12/16	:30	5:10 PM	CGTB0510H	\$550.00		2
	8			F	05/13/16	:30	5:23 PM	CGTB0510H	\$550.00		1

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

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Invoice Period	04/25/16 - 05/17/16

Advertiser	Club for Growth Action
Product	1725/CLUB FOR GROWTH
Estimate Number	1725

Order #	324796
Alt Order #	08246889
Deal #	
Order Flight	05/12/16 - 05/17/16

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

Billing Address:

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

IDB #	15473
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	TARG/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	8	TH-F 530p-6p	5:30 PM-6:00 PM		05/09/16 to 05/15/16	2x	---TF--				
	8			Th	05/12/16	:30	5:47 PM	CGTB0510H	\$550.00		1
	8			F	05/13/16	:30	5:44 PM	CGTB0510H	\$550.00		2
9	8	TH-F 6p-630p	6:00 PM-6:30 PM		05/09/16 to 05/15/16	2x	---TF--				
	8			Th	05/12/16	:30	6:12 PM	CGTB0510H	\$650.00		2
	8			F	05/13/16	:30	6:21 PM	CGTB0510H	\$650.00		1
10	8	TH-F 630p-7p	6:30 PM-7:00 PM		05/09/16 to 05/15/16	2x	---TF--				
	8			Th	05/12/16	:30	6:53 PM	CGTB0510H	\$500.00		1
	8			F	05/13/16	:30	6:51 PM	CGTB0510H	\$500.00		2
11	8	TH-F 10p-1030p	10:00 PM-10:30 PM		05/09/16 to 05/15/16	2x	---TF--				
	8			Th	05/12/16	:30	10:21 PM	CGTB0510H	\$900.00		1
	8			F	05/13/16	:30	10:27 PM	CGTB0510H	\$900.00		2
12	8	M-TU 5a-6a	5:00 AM-6:00 AM		05/16/16 to 05/22/16	2x	MT-----				
	8			M	05/16/16	:30	5:06 AM	CGTB0510H	\$250.00		2
	8			Tu	05/17/16	:30	5:40 AM	CGTB0510H	\$250.00		1
13	8	M-TU 7a-8a	7:00 AM-8:00 AM		05/16/16 to 05/22/16	2x	MT-----				
	8			M	05/16/16	:30	7:11 AM	CGTB0510H	\$550.00		1
	8			Tu	05/17/16	:30	7:13 AM	CGTB0510H	\$550.00		2
14	8	M-TU 8a-9a	8:00 AM-9:00 AM		05/16/16 to 05/22/16	2x	MT-----				
	8			M	05/16/16	:30	8:53 AM	CGTB0510H	\$350.00		1
	8			Tu	05/17/16	:30	8:11 AM	CGTB0510H	\$350.00		2
15	8	M-TU 9a-10a	9:00 AM-10:00 AM		05/16/16 to 05/22/16	4x	MT-----				
	8			M	05/16/16	:30	9:22 AM	CGTB0510H	\$250.00		1

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Invoice Date	05/22/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/17/16

Advertiser	Club for Growth Action
Product	1725/CLUB FOR GROWTH
Estimate Number	1725

Order #	324796
Alt Order #	08246689
Deal #	
Order Flight	05/12/16 - 05/17/16

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

Billing Address:

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

IDB #	15473
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	TARG/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	8	M-TU 9a-10a	9:00 AM-10:00 AM	M	05/16/16	:30	9:46 AM	CGTB0510H	\$250.00		3
	8			Tu	05/17/16	:30	9:11 AM	CGTB0510H	\$250.00		2
	8			Tu	05/17/16	:30	9:58 AM	CGTB0510H	\$250.00		4
16	8	M-TU 12p-1p	12:00 PM-1:00 PM	05/16/16 to 05/22/16		4x	MT-----				
	8			M	05/16/16	:30	12:12 PM	CGTB0510H	\$300.00		4
	8			M	05/16/16	:30	12:56 PM	CGTB0510H	\$300.00		1
	8			Tu	05/17/16	:30	12:14 PM	CGTB0510H	\$300.00		3
	8			Tu	05/17/16	:30	12:57 PM	CGTB0510H	\$300.00		2
17	8	M-TU 4p-5p	4:00 PM-5:00 PM	05/16/16 to 05/22/16		2x	MT-----				
	8			M	05/16/16	:30	4:44 PM	CGTB0510H	\$225.00		2
	8			Tu	05/17/16	:30	4:13 PM	CGTB0510H	\$225.00		1
18	8	M-TU 5p-530p	5:00 PM-5:30 PM	05/16/16 to 05/22/16		2x	MT-----				
	8			M	05/16/16	:30	5:24 PM	CGTB0510H	\$550.00		2
	8			Tu	05/17/16	:30	5:11 PM	CGTB0510H	\$550.00		1
19	8	M-TU 530p-6p	5:30 PM-6:00 PM	05/16/16 to 05/22/16		2x	MT-----				
	8			M	05/16/16	:30	5:43 PM	CGTB0510H	\$550.00		2
	8			Tu	05/17/16	:30	5:45 PM	CGTB0510H	\$550.00		1
20	8	M-TU 6p-630p	6:00 PM-6:30 PM	05/16/16 to 05/22/16		2x	MT-----				
	8			M	05/16/16	:30	6:23 PM	CGTB0510H	\$650.00		1
	8			Tu	05/17/16	:30	6:31 PM	CGTB0510H	\$650.00		2
21	8	M-TU 630p-7p	6:30 PM-7:00 PM	05/16/16 to 05/22/16		2x	MT-----				
	8			M	05/16/16	:30	6:52 PM	CGTB0510H	\$500.00		2
	8			Tu	05/17/16	:30	6:59 PM	CGTB0510H	\$500.00		1
22	8	M-TU 10p-1030p	10:00 PM-10:30 PM	05/16/16 to 05/22/16		2x	MT-----				

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Invoice #	324796-1
Invoice Date	05/22/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/17/16

Advertiser	Club for Growth Action
Product	1725/CLUB FOR GROWTH
Estimate Number	1725

Order #	324796
Alt Order #	08246689
Deal #	
Order Flight	05/12/16 - 05/17/16

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	8	M-TU 10p-1030p	10:00 PM-10:30 PM	M	05/16/16	:30	10:21 PM	CGTB0510H	\$900.00		1
	8			Tu	05/17/16	:30	10:15 PM	CGTB0510H	\$900.00		2
23	8	Sa 6p-630p	6:00 PM-6:30 PM	05/09/16 to 05/15/16			1x	-----1-			
	8			Sa	05/14/16	:30	6:28 PM	CGTB0510H	\$250.00		1
24	8	Sa 630p-7p	6:30 PM-7:00 PM	05/09/16 to 05/15/16			1x	-----1-			
	8			Sa	05/14/16	:30	6:54 PM	CGTB0510H	\$250.00		1
25	8	Sa 10p-1030p	10:00 PM-10:30 PM	05/09/16 to 05/15/16			1x	-----1-			
	8			Sa	05/14/16	:30	10:24 PM	CGTB0510H	\$600.00		1
26	8	Sa 1030p-11p	10:30 PM-11:00 PM	05/09/16 to 05/15/16			1x	-----1-			
	8			Sa	05/14/16	:30	10:44 PM	CGTB0510H	\$600.00		1
27	8	FOX News Sunday	9:00 AM-10:00 AM	05/09/16 to 05/15/16			1x	-----1			
	8			Su	05/15/16	:30	9:44 AM	CGTB0510H	\$135.00		1
28	8	Su 6p-630p	6:00 PM-6:30 PM	05/09/16 to 05/15/16			1x	-----1			
	8			Su	05/15/16	:30	6:10 PM	CGTB0510H	\$350.00		1
29	8	Su 630p-7p	6:30 PM-7:00 PM	05/09/16 to 05/15/16			1x	-----1			
	8			Su	05/15/16	:30	6:49 PM	CGTB0510H	\$350.00		1
30	8	Su 10p-11p	10:00 PM-11:00 PM	05/09/16 to 05/15/16			1x	-----1			
	8			Su	05/15/16	:30	10:38 PM	CGTB0510H	\$700.00		1

Aired Spots 60



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Advertiser	Club for Growth Action	Invoice #	324796-1
Product	1725/CLUB FOR GROWTH	Invoice Date	05/22/16
Estimate Number	1725	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/17/16
Station	WGHP-TV	Order #	324796
Account Executive	Tim Scanlan	Alt Order #	08246689
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	05/12/16 - 05/17/16
Billing Calendar	Broadcast	IDB #	15473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	TARG/
		Advertiser Ref	

Gross Total **\$25,735.00**
 Agency Commission **\$3,860.25**
Net Amount Due \$21,874.75 Payment Terms 30 Days