

**Remit Address:****WQAD-TV******* New Remit To Address *******32850 Collection Center Drive****Chicago, IL 60693-0328****Main: (309) 764-8888****Billing:****Billing Address:**

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

INVOICE

Advertiser	Conservatives Solutions PAC
Product	7/21 CONSERVATIVES SOLUTI
Estimate Number	1516

Invoice #	167724-1
Invoice Date	01/31/16
Invoice Month	January 2016
Invoice Period	12/28/15 - 01/31/16

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

Order #	167724
Alt Order #	07853887
Deal #	
Order Flight	01/25/16 - 02/02/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1944
Advertiser Code	
Product Code	

Agency Ref	TARG/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	M-F 7a-9a	7:00 AM-9:00 AM								
					01/25/16 to 01/31/16	5x	MTWTF--				
	8			M	01/25/16	:30	8:59 AM	CSPAC011816H	\$775.00		5
	8			Tu	01/26/16	:30	8:55 AM	CSPAC011816H	\$775.00		2
	8			W	01/27/16	:30	7:58 AM	CSPAC011816H	\$775.00		4
	8			Th	01/28/16	:30	8:46 AM	TVCS112001H	\$775.00		3
	8			F	01/29/16	:30	8:59 AM	TVCS112001H	\$775.00		1
3	8	M-F 11a-12p	11:00 AM-12:00 PM								
					01/25/16 to 01/31/16	5x	MTWTF--				
	8			M	01/25/16	:30	11:23 AM	CSPAC011816H	\$300.00		5
	8			Tu	01/26/16	:30	11:08 AM	CSPAC011816H	\$300.00		2
	8			W	01/27/16	:30	11:58 AM	CSPAC011816H	\$300.00		1
	8			Th	01/28/16	:30	11:51 AM	TVCS112001H	\$300.00		4
	8			F	01/29/16	:30	11:00 AM	TVCS112001H	\$300.00		3
5	8	M-F 5p-530p	5p-530p								
					01/25/16 to 01/31/16	5x	MTWTF--				
	8			M	01/25/16	:30	5:10 PM	CSPAC011816H	\$750.00		5
	8			Tu	01/26/16	:30	5:25 PM	CSPAC011816H	\$750.00		1
	8			W	01/27/16	:30	5:20 PM	CSPAC011816H	\$750.00		2
	8			Th	01/28/16	:30	5:29 PM	TVCS112001H	\$750.00		4
	8			F	01/29/16	:30	5:24 PM	TVCS112001H	\$750.00		3
7	8	M-F 10p-1035p	10:00 PM-10:35 PM								
					01/25/16 to 01/31/16	5x	-TWTF--				
	8			Tu	01/26/16	:30	10:18 PM	CSPAC011816H	\$1,500.00		1
	8			Tu	01/26/16	:30	10:28 PM	CSPAC011816H	\$1,500.00		5
	8			W	01/27/16	:30	10:25 PM	CSPAC011816H	\$1,500.00		3
	8			Th	01/28/16	:30	10:29 PM	TVCS112001H	\$1,500.00		4
	8			F	01/29/16	:30	10:06 PM	TVCS112001H	\$1,500.00		2
9	8	Sa 6p-630p	6:00 PM-6:30 PM								
					01/25/16 to 01/31/16	1x	-----1-				
	8			Sa	01/30/16	:30	6:29 PM	TVCS112001H	\$500.00		1
10	8	Su 7a-8a	7:00 AM-8:00 AM								

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Estimate Number	1516	Invoice Month	January 2016
		Invoice Period	12/28/15 - 01/31/16
Station	WQAD-TV	Order #	167724
Account Executive	Tim Scanlan	Alt Order #	07853887
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	01/25/16 - 02/02/16
Billing Calendar	Broadcast	IDB #	1944
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	TARG/		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	8	Su 7a-8a	7:00 AM-8:00 AM								
					01/25/16 to 01/31/16	1x	----- 1				
	8			Su	01/31/16	:30	7:38 AM	TVCS112001H	\$400.00		1
11	8	M-F 9a-10a	9a-10a								
					01/25/16 to 01/31/16	3x	MTWTF--				
	8			M	01/25/16	:30	9:53 AM	CSPAC011816H	\$300.00		1
	8			Tu	01/26/16	:30	9:48 AM	CSPAC011816H	\$300.00		2
	8			W	01/27/16	:30	9:32 AM	CSPAC011816H	\$300.00		3
12	8	M-F 1p-2p	1p-2p								
					01/25/16 to 01/31/16	4x	MTWTF--				
	8			M	01/25/16	:30	1:29 PM	CSPAC011816H	\$200.00		3
	8			Tu	01/26/16	:30	1:59 PM	CSPAC011816H	\$200.00		1
	8			W	01/27/16	:30	1:59 PM	CSPAC011816H	\$200.00		2
	8			Th	01/28/16	:30	1:23 PM	TVCS112001H	\$200.00		4
13	8	Sa 7a-8a	7a-8a								
					01/25/16 to 01/31/16	1x	-----S-				
	8			Sa	01/30/16	:00			\$225.00	See MG 13.2,13.3,13.4	1
	8	Sa-Su 11a-6p	12:00 PM-5:00 PM	Sa	01/30/16	:30	12:20 PM	TVCS112001H	\$75.00	MG for 13.1 01/30	3
	8	Sa-Su 11a-6p	12:00 PM-5:00 PM	Sa	01/30/16	:30	4:59 PM	TVCS112001H	\$75.00	MG for 13.1 01/30	2
	8	Sa-Su 11a-6p	12:00 PM-5:00 PM	Sa	01/30/16	:30	5:17 PM	TVCS112001H	\$75.00	MG for 13.1 01/30	4
14	8	M-F 5a-6a	5a-6a								
					01/25/16 to 01/31/16	1x	MTWTF--				
	8			Tu	01/26/16	:30	5:16 AM	CSPAC011816H	\$150.00		1
15	8	M-F 7a-9a	7:00 AM-9:00 AM								
					01/25/16 to 01/31/16	3x	MTWTF--				
	8			W	01/27/16	:30	8:40 AM	CSPAC011816H	\$850.00		2
	8			Th	01/28/16	:30	7:29 AM	TVCS112001H	\$850.00		1
	8			F	01/29/16	:30	7:42 AM	TVCS112001H	\$850.00		3
17	8	M-F 9a-10a	9a-10a								
					01/25/16 to 01/31/16	4x	--WTF--				
	8			W	01/27/16	:30	9:59 AM	CSPAC011816H	\$325.00		2
	8			Th	01/28/16	:30	9:57 AM	TVCS112001H	\$325.00		1

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

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17	8	M-F 9a-10a	9a-10a								
	8			F	01/29/16	:30	9:35 AM	TVCS112001H	\$325.00		4
	8			F	01/29/16	:30	9:48 AM	TVCS112001H	\$325.00		3
18	8	M-F 3p-4p	3p-4p								
				01/25/16 to 01/31/16		4x	-- WTF--				
	8			W	01/27/16	:30	3:50 PM	CSPAC011816H	\$300.00		1
	8			Th	01/28/16	:30	3:21 PM	TVCS112001H	\$300.00		2
	8			F	01/29/16	:30	2:59 PM	TVCS112001H	\$300.00		3
	8			F	01/29/16	:30	3:46 PM	TVCS112001H	\$300.00		4
19	8	Thursday Prime Hour 1	7p-8p								
				01/25/16 to 01/31/16		1x	--- T---				
	8			Th	01/28/16	:30	7:42 PM	TVCS112001H	\$800.00		1
20	8	Friday Prime Hour 2	8p-9p								
				01/25/16 to 01/31/16		1x	---- F--				
	8			F	01/29/16	:30	8:44 PM	TVCS112001H	\$950.00		1
21	8	Sunday Prime Hour 2	7p-8p								
				01/25/16 to 01/31/16		1x	----- S				
	8			Su	01/31/16	:30	8:22 PM	TVCS112001H	\$1,000.00		1

Aired Spots**47**

<u>Gross Total</u>	\$27,400.00	
<u>Agency Commission</u>	\$4,110.00	
<u>Net Amount Due</u>	\$23,290.00	<u>Payment Terms 30 Days</u>