



Remit Address:

WJBK
New World Communications of Detroit Inc
PO Box 100624
Atlanta, GA 30384-0624
Main: (248) 557-2000
Billing: (248) 552-5129

INVOICE

| | | | |
|-------------------|----------------------------|-----------------|---------------------|
| Advertiser | Conservative Solutions PAC | Invoice # | 539792-2 |
| Product | Conservative Solutions PAC | Invoice Date | 03/27/16 |
| Estimate Number | 1630 | Invoice Month | March 2016 |
| | | Invoice Period | 02/29/16 - 03/08/16 |
| Station | WJBK | Order # | 539792 |
| Account Executive | Matt Joseph | Alt Order # | |
| Sales Office | Detroit-Local | Deal # | |
| Sales Region | Local | Order Flight | 02/26/16 - 03/08/16 |
| Billing Calendar | Broadcast | IDB # | TV15473 |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| Agency Ref | | Advertiser Ref | |

Billing Address:

Target Enterprises LTD
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 # |
|------|---------|------------------|--------|-----|----------------------|--------|----------|--------------|------------|----------------|-------|
| 1 | WJBK | Fox 2 News AM 7a | 7a-8a | | | | | | | | |
| | PI | | | | 02/29/16 to 03/06/16 | 5x | MTWTF-- | | | | |
| | WJBK | | | M | 02/29/16 | :30 | 7:10 AM | TVCS021801H | \$1,500.00 | | 3 |
| | WJBK | | | Tu | 03/01/16 | :30 | 7:29 AM | CSPAC022916H | \$1,500.00 | | 2 |
| | WJBK | | | W | 03/02/16 | :30 | 7:29 AM | CSPAC022916H | \$1,500.00 | | 4 |
| | WJBK | | | Th | 03/03/16 | :30 | 7:21 AM | CSPAC022916H | \$1,500.00 | | 5 |
| | WJBK | | | F | 03/04/16 | :30 | 7:50 AM | CSPAC022916H | \$1,500.00 | | 6 |
| | | | | | 03/07/16 to 03/13/16 | 2x | MT----- | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 7:58 AM | TVCS112001H | \$1,500.00 | | 8 |
| | WJBK | | | Tu | 03/08/16 | :30 | 7:11 AM | TVCS112001H | \$1,500.00 | | 7 |
| 2 | WJBK | Fox 2 News AM 8a | 8a-9a | | | | | | | | |
| | PI | | | | 02/29/16 to 03/06/16 | 5x | MTWTF-- | | | | |
| | WJBK | | | M | 02/29/16 | :30 | 8:29 AM | TVCS021801H | \$1,500.00 | | 2 |
| | WJBK | | | Tu | 03/01/16 | :30 | 8:47 AM | CSPAC022916H | \$1,500.00 | | 3 |
| | WJBK | | | W | 03/02/16 | :30 | 8:49 AM | CSPAC022916H | \$1,500.00 | | 5 |
| | WJBK | | | Th | 03/03/16 | :30 | 8:20 AM | CSPAC022916H | \$1,500.00 | | 4 |
| | WJBK | | | F | 03/04/16 | :30 | 8:30 AM | CSPAC022916H | \$1,500.00 | | 6 |
| | | | | | 03/07/16 to 03/13/16 | 2x | MT----- | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 8:39 AM | TVCS112001H | \$1,500.00 | | 8 |
| | WJBK | | | Tu | 03/08/16 | :30 | 8:19 AM | TVCS112001H | \$1,500.00 | | 7 |
| 3 | WJBK | Fox 2 News AM 9a | 9a-10a | | | | | | | | |
| | PI | | | | 02/29/16 to 03/06/16 | 5x | MTWTF-- | | | | |
| | WJBK | | | M | 02/29/16 | :30 | 9:43 AM | TVCS021801H | \$600.00 | | 4 |
| | WJBK | | | Tu | 03/01/16 | :30 | 9:25 AM | CSPAC022916H | \$600.00 | | 2 |
| | WJBK | | | W | 03/02/16 | :30 | 9:16 AM | CSPAC022916H | \$600.00 | | 5 |
| | WJBK | | | Th | 03/03/16 | :30 | 9:38 AM | CSPAC022916H | \$600.00 | | 3 |
| | WJBK | | | F | 03/04/16 | :30 | 9:25 AM | CSPAC022916H | \$600.00 | | 6 |

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

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Main: (248) 557-2000
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INVOICE

| | | | |
|-----------------|----------------------------|----------------|---------------------|
| Advertiser | Conservative Solutions PAC | Invoice # | 539792-2 |
| Product | Conservative Solutions PAC | Invoice Date | 03/27/16 |
| Estimate Number | 1630 | Invoice Month | March 2016 |
| | | Invoice Period | 02/29/16 - 03/08/16 |

| | | | |
|-------------------|---------------|--------------|---------------------|
| Station | WJBK | Order # | 539792 |
| Account Executive | Matt Joseph | Alt Order # | |
| Sales Office | Detroit-Local | Deal # | |
| Sales Region | Local | Order Flight | 02/26/16 - 03/08/16 |

| | | | |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | IDB # | TV15473 |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Target Enterprises LTD
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 # |
|------|---------|------------------|---------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 3 | WJBK | Fox 2 News AM 9a | 9a-10a | | | | | | | | |
| | PI | | | | 03/07/16 to 03/13/16 | 2x | MT----- | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 9:50 AM | TVCS112001H | \$600.00 | | 7 |
| | WJBK | | | Tu | 03/08/16 | :30 | 9:10 AM | TVCS112001H | \$600.00 | | 8 |
| 4 | WJBK | M-F 10a-11a News | 10a-11a | | | | | | | | |
| | PI | | | | 02/29/16 to 03/06/16 | 10x | MTWTF-- | | | | |
| | WJBK | | | M | 02/29/16 | :30 | 10:17 AM | TVCS021801H | \$400.00 | | 2 |
| | WJBK | | | M | 02/29/16 | :30 | 10:58 AM | TVCS021801H | \$400.00 | | 8 |
| | WJBK | | | Tu | 03/01/16 | :30 | 10:10 AM | CSPAC022916H | \$400.00 | | 3 |
| | WJBK | | | Tu | 03/01/16 | :30 | 10:59 AM | CSPAC022916H | \$400.00 | | 10 |
| | WJBK | | | W | 03/02/16 | :30 | 10:30 AM | CSPAC022916H | \$400.00 | | 4 |
| | WJBK | | | W | 03/02/16 | :30 | 10:57 AM | CSPAC022916H | \$400.00 | | 9 |
| | WJBK | | | Th | 03/03/16 | :30 | 10:23 AM | CSPAC022916H | \$400.00 | | 5 |
| | WJBK | | | Th | 03/03/16 | :30 | 10:57 AM | CSPAC022916H | \$400.00 | | 7 |
| | WJBK | | | F | 03/04/16 | :30 | 10:18 AM | CSPAC022916H | \$400.00 | | 11 |
| | WJBK | | | F | 03/04/16 | :30 | 10:40 AM | CSPAC022916H | \$400.00 | | 6 |
| | | | | | 03/07/16 to 03/13/16 | 2x | MT----- | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 10:41 AM | TVCS112001H | \$400.00 | | 13 |
| | WJBK | | | Tu | 03/08/16 | :30 | 10:33 AM | TVCS112001H | \$400.00 | | 12 |
| 5 | WJBK | M-F 4p-5p | 4p-5p | | | | | | | | |
| | PI | | | | 02/29/16 to 03/06/16 | 10x | MTWTF-- | | | | |
| | WJBK | | | M | 02/29/16 | :30 | 4:11 PM | TVCS021801H | \$550.00 | | 2 |
| | WJBK | | | M | 02/29/16 | :30 | 4:49 PM | TVCS021801H | \$550.00 | | 10 |
| | WJBK | | | Tu | 03/01/16 | :30 | 4:09 PM | CSPAC022916H | \$550.00 | | 7 |
| | WJBK | | | Tu | 03/01/16 | :30 | 4:49 PM | CSPAC022916H | \$550.00 | | 3 |
| | WJBK | | | W | 03/02/16 | :30 | 4:13 PM | CSPAC022916H | \$550.00 | | 4 |
| | WJBK | | | W | 03/02/16 | :30 | 4:50 PM | CSPAC022916H | \$550.00 | | 8 |
| | WJBK | | | Th | 03/03/16 | :30 | 4:25 PM | CSPAC022916H | \$550.00 | | 5 |

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| Advertiser | Conservative Solutions PAC | Invoice # | 539792-2 |
| Product | Conservative Solutions PAC | Invoice Date | 03/27/16 |
| Estimate Number | 1630 | Invoice Month | March 2016 |
| | | Invoice Period | 02/29/16 - 03/08/16 |
| Station | WJBK | Order # | 539792 |
| Account Executive | Matt Joseph | Alt Order # | |
| Sales Office | Detroit-Local | Deal # | |
| Sales Region | Local | Order Flight | 02/26/16 - 03/08/16 |
| Billing Calendar | Broadcast | IDB # | TV15473 |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| Agency Ref | | Advertiser Ref | |

Billing Address:

Target Enterprises LTD
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 # |
|------|---------|--------------------|---------|----------------------|----------|--------|----------|--------------|------------|----------------|-------|
| 5 | WJBK | M-F 4p-5p | 4p-5p | | | | | | | | |
| | PI | | | | | | | | | | |
| | WJBK | | | Th | 03/03/16 | :30 | 4:50 PM | CSPAC022916H | \$550.00 | | 9 |
| | WJBK | | | F | 03/04/16 | :30 | 4:24 PM | CSPAC022916H | \$550.00 | | 11 |
| | WJBK | | | F | 03/04/16 | :30 | 4:58 PM | CSPAC022916H | \$550.00 | | 6 |
| | | | | 03/07/16 to 03/13/16 | | 1x | M----- | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 4:24 PM | TVCS112001H | \$550.00 | | 13 |
| 6 | WJBK | Fox 2 News at 530p | 530p-6p | | | | | | | | |
| | PI | | | | | | | | | | |
| | | | | 02/29/16 to 03/06/16 | | 5x | MTWTF-- | | | | |
| | WJBK | | | M | 02/29/16 | :30 | 5:59 PM | TVCS021801H | \$1,500.00 | | 2 |
| | WJBK | | | Tu | 03/01/16 | :30 | 5:45 PM | CSPAC022916H | \$1,500.00 | | 3 |
| | WJBK | | | W | 03/02/16 | :30 | 5:53 PM | CSPAC022916H | \$1,500.00 | | 4 |
| | WJBK | | | Th | 03/03/16 | :30 | 5:55 PM | CSPAC022916H | \$1,500.00 | | 5 |
| | WJBK | | | F | 03/04/16 | :30 | 5:45 PM | CSPAC022916H | \$1,500.00 | | 6 |
| | | | | 03/07/16 to 03/13/16 | | 1x | M----- | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 5:45 PM | TVCS112001H | \$1,500.00 | | 8 |
| 7 | WJBK | Fox 2 News at 5p | 5p-530p | | | | | | | | |
| | PI | | | | | | | | | | |
| | | | | 02/29/16 to 03/06/16 | | 5x | MTWTF-- | | | | |
| | WJBK | | | M | 02/29/16 | :30 | 5:24 PM | TVCS021801H | \$1,500.00 | | 2 |
| | WJBK | | | Tu | 03/01/16 | :30 | 5:14 PM | CSPAC022916H | \$1,500.00 | | 3 |
| | WJBK | | | W | 03/02/16 | :30 | 5:21 PM | CSPAC022916H | \$1,500.00 | | 4 |
| | WJBK | | | Th | 03/03/16 | :30 | 5:19 PM | CSPAC022916H | \$1,500.00 | | 5 |
| | WJBK | | | F | 03/04/16 | :30 | 5:21 PM | CSPAC022916H | \$1,500.00 | | 6 |
| | | | | 03/07/16 to 03/13/16 | | 1x | M----- | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 5:14 PM | TVCS112001H | \$1,500.00 | | 8 |
| 8 | WJBK | M-Su 10p-11p News | 10p-11p | | | | | | | | |
| | PI | | | | | | | | | | |
| | | | | 02/29/16 to 03/06/16 | | 5x | MTWTFSS | | | | |

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INVOICE

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|-------------------|----------------------------|-----------------|---------------------|
| Advertiser | Conservative Solutions PAC | Invoice # | 539792-2 |
| Product | Conservative Solutions PAC | Invoice Date | 03/27/16 |
| Estimate Number | 1630 | Invoice Month | March 2016 |
| | | Invoice Period | 02/29/16 - 03/08/16 |
| Station | WJBK | Order # | 539792 |
| Account Executive | Matt Joseph | Alt Order # | |
| Sales Office | Detroit-Local | Deal # | |
| Sales Region | Local | Order Flight | 02/26/16 - 03/08/16 |
| Billing Calendar | Broadcast | IDB # | TV15473 |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| Agency Ref | | Advertiser Ref | |

Billing Address:

Target Enterprises LTD
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 # |
|------|---------|----------------------|----------|----------------------|----------|--------|----------|--------------|---------------------|------------------|-------|
| 8 | WJBK | M-Su 10p-11p News | 10p-11p | | | | | | | | |
| | WJBK | PI | | | | | | | | | |
| | WJBK | | | M | 02/29/16 | :30 | 10:12 PM | TVCS021801H | \$2,600.00 | | 5 |
| | WJBK | | | Tu | 03/01/16 | :30 | 10:40 PM | CSPAC022916H | \$2,600.00 | | 2 |
| | WJBK | | | W | 03/02/16 | :30 | 10:32 PM | CSPAC022916H | \$2,600.00 | | 4 |
| | WJBK | | | Th | 03/03/16 | :30 | 10:46 PM | CSPAC022916H | \$2,600.00 | | 3 |
| | WJBK | | | F | 03/04/16 | :30 | 10:56 PM | CSPAC022916H | \$2,600.00 | | 6 |
| | | | | 03/07/16 to 03/13/16 | | 1x | M----- | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 10:55 PM | TVCS112001H | \$2,600.00 | | 7 |
| 9 | WJBK | Fox 2 News AM Su 8a | 8a-9a | | | | | | | | |
| | WJBK | PI | | | | | | | | | |
| | | | | 02/29/16 to 03/06/16 | | 2x | -----S | | | | |
| | WJBK | | | Su | 03/06/16 | :30 | 8:13 AM | TVCS112001H | \$850.00 | | 3 |
| | WJBK | | | Su | 03/06/16 | :30 | 8:36 AM | TVCS112001H | \$850.00 | | 2 |
| 10 | WJBK | Fox 2 News AM Su 9a | 9a-10a | | | | | | | | |
| | WJBK | PI | | | | | | | | | |
| | | | | 02/29/16 to 03/06/16 | | 2x | -----S | | | | |
| | WJBK | | | Su | 03/06/16 | :30 | 9:11 AM | TVCS112001H | \$850.00 | | 3 |
| | WJBK | | | Su | 03/06/16 | :30 | 9:53 AM | TVCS112001H | \$850.00 | | 2 |
| 11 | WJBK | Fox 2 News Sa at 6p | 6p-7p | | | | | | | | |
| | WJBK | PI | | | | | | | | | |
| | | | | 02/29/16 to 03/06/16 | | 2x | -----S- | | | | |
| | WJBK | | | Sa | 03/05/16 | :30 | 6:13 PM | TVCS112001H | \$800.00 | | 3 |
| | WJBK | | | Sa | 03/05/16 | :30 | 6:59 PM | TVCS112001H | \$800.00 | | 2 |
| 12 | WJBK | Fox 2 News Su 6p | 6p-7p | | | | | | | | |
| | WJBK | PI | | | | | | | | | |
| | | | | 02/29/16 to 03/06/16 | | 2x | -----S | | | | |
| | WJBK | | | Su | 03/06/16 | :00 | | | \$800.00 | See MG 12.4,12.5 | 2 |
| | WJBK | | | Su | 03/06/16 | :00 | | | \$800.00 | See MG 12.4,12.5 | 3 |
| | WJBK | Fox 2 News AM Su ROS | 630a-10a | Su | 03/06/16 | :30 | 6:59 AM | TVCS112001H | \$800.00 | MG for 12.3,12.2 | 5 |

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| Advertiser | Conservative Solutions PAC | Invoice # | 539792-2 |
| Product | Conservative Solutions PAC | Invoice Date | 03/27/16 |
| Estimate Number | 1630 | Invoice Month | March 2016 |
| | | Invoice Period | 02/29/16 - 03/08/16 |

| | | | |
|-------------------|---------------|--------------|---------------------|
| Station | WJBK | Order # | 539792 |
| Account Executive | Matt Joseph | Alt Order # | |
| Sales Office | Detroit-Local | Deal # | |
| Sales Region | Local | Order Flight | 02/26/16 - 03/08/16 |

| | | | |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | IDB # | TV15473 |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |

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| Agency Ref | |
| Advertiser Ref | |

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Target Enterprises LTD
Attention: Accounts Payable
15260 Ventura Blvd
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Sherman Oaks, CA 91403

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|----------|-----|----------------------|--------|----------|--------------|------------|------------------|-------|
| 12 | WJBK | Fox 2 News Su 6p | 6p-7p | | | | | | | | |
| | PI | | | | | | | | | | |
| | WJBK | Fox 2 News AM Su ROS | 630a-10a | Su | 03/06/16 | :30 | 7:36 AM | TVCS112001H | \$800.00 | MG for 12.3,12.2 | 4 |
| 13 | WJBK | Fox 2 News AM Sa 9a | 9a-10a | | | | | | | | |
| | PI | | | | | | | | | | |
| | | | | | 02/29/16 to 03/06/16 | 2x | -----S- | | | | |
| | WJBK | | | Sa | 03/05/16 | :30 | 9:35 AM | TVCS112001H | \$850.00 | | 2 |
| | WJBK | | | Sa | 03/05/16 | :30 | 9:59 AM | TVCS112001H | \$850.00 | | 3 |
| 14 | WJBK | Fox2News AM Sa 8a BB/SP | 8a-9a | | | | | | | | |
| | PI | | | | | | | | | | |
| | | | | | 02/29/16 to 03/06/16 | 2x | -----S- | | | | |
| | WJBK | | | Sa | 03/05/16 | :30 | 8:10 AM | TVCS112001H | \$850.00 | | 3 |
| | WJBK | | | Sa | 03/05/16 | :30 | 8:43 AM | TVCS112001H | \$850.00 | | 2 |
| 15 | WJBK | Fox 2 News AM 530a | 530a-6a | | | | | | | | |
| | PI | | | | | | | | | | |
| | | | | | 02/29/16 to 03/06/16 | 4x | -TWTF-- | | | | |
| | WJBK | | | Tu | 03/01/16 | :30 | 5:47 AM | CSPAC022916H | \$1,000.00 | | 3 |
| | WJBK | | | W | 03/02/16 | :30 | 5:52 AM | CSPAC022916H | \$1,000.00 | | 1 |
| | WJBK | | | Th | 03/03/16 | :30 | 5:30 AM | CSPAC022916H | \$1,000.00 | | 2 |
| | WJBK | | | F | 03/04/16 | :30 | 5:39 AM | CSPAC022916H | \$1,000.00 | | 4 |
| | | | | | 03/07/16 to 03/13/16 | 2x | MT----- | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 5:37 AM | TVCS112001H | \$1,000.00 | | 5 |
| | WJBK | | | Tu | 03/08/16 | :30 | 5:41 AM | TVCS112001H | \$1,000.00 | | 6 |
| 16 | WJBK | M-F 12p-1p | 12p-1p | | | | | | | | |
| | PI | | | | | | | | | | |
| | | | | | 02/29/16 to 03/06/16 | 8x | -TWTF-- | | | | |
| | WJBK | | | Tu | 03/01/16 | :30 | 12:29 PM | CSPAC022916H | \$550.00 | | 7 |
| | WJBK | | | Tu | 03/01/16 | :30 | 12:57 PM | CSPAC022916H | \$550.00 | | 1 |
| | WJBK | | | W | 03/02/16 | :30 | 12:31 PM | CSPAC022916H | \$550.00 | | 2 |
| | WJBK | | | W | 03/02/16 | :30 | 12:54 PM | CSPAC022916H | \$550.00 | | 5 |

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| Invoice Period | 02/29/16 - 03/08/16 |

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|-----------------|----------------------------|
| Advertiser | Conservative Solutions PAC |
| Product | Conservative Solutions PAC |
| Estimate Number | 1630 |

| | |
|-------------------|---------------|
| Station | WJBK |
| Account Executive | Matt Joseph |
| Sales Office | Detroit-Local |
| Sales Region | Local |

| | |
|--------------|---------------------|
| Order # | 539792 |
| Alt Order # | |
| Deal # | |
| Order Flight | 02/26/16 - 03/08/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV15473 |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Target Enterprises LTD
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 # |
|------|---------|------------------|---------|----------------------|----------|--------|----------|--------------|----------|----------------|-------|
| 16 | WJBK | M-F 12p-1p | 12p-1p | | | | | | | | |
| | | PI | | | | | | | | | |
| | WJBK | | | Th | 03/03/16 | :30 | 12:33 PM | CSPAC022916H | \$550.00 | | 3 |
| | WJBK | | | Th | 03/03/16 | :30 | 12:57 PM | CSPAC022916H | \$550.00 | | 8 |
| | WJBK | | | F | 03/04/16 | :30 | 12:41 PM | CSPAC022916H | \$550.00 | | 4 |
| | WJBK | | | F | 03/04/16 | :30 | 12:54 PM | CSPAC022916H | \$550.00 | | 6 |
| | | | | 03/07/16 to 03/13/16 | | 4x | MT----- | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 12:34 PM | TVCS112001H | \$550.00 | | 9 |
| | WJBK | | | M | 03/07/16 | :30 | 12:54 PM | TVCS112001H | \$550.00 | | 11 |
| | WJBK | | | Tu | 03/08/16 | :30 | 12:35 PM | TVCS112001H | \$550.00 | | 10 |
| | WJBK | | | Tu | 03/08/16 | :30 | 12:57 PM | TVCS112001H | \$550.00 | | 12 |
| 17 | WJBK | Fox 2 News AM 9a | 9a-10a | | | | | | | | |
| | | PI | | | | | | | | | |
| | | | | 02/29/16 to 03/06/16 | | 3x | -TWTF-- | | | | |
| | WJBK | | | Tu | 03/01/16 | :30 | 9:58 AM | CSPAC022916H | \$600.00 | | 1 |
| | WJBK | | | W | 03/02/16 | :30 | 9:56 AM | CSPAC022916H | \$600.00 | | 2 |
| | WJBK | | | F | 03/04/16 | :30 | 9:56 AM | CSPAC022916H | \$600.00 | | 3 |
| | | | | 03/07/16 to 03/13/16 | | 2x | MT----- | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 9:29 AM | TVCS112001H | \$600.00 | | 4 |
| | WJBK | | | Tu | 03/08/16 | :30 | 9:53 AM | TVCS112001H | \$600.00 | | 5 |
| 18 | WJBK | M-F 3p-4p | 3p-4p | | | | | | | | |
| | | PI | | | | | | | | | |
| | | | | 02/29/16 to 03/06/16 | | 4x | -TWTF-- | | | | |
| | WJBK | | | Tu | 03/01/16 | :30 | 3:12 PM | CSPAC022916H | \$500.00 | | 1 |
| | WJBK | | | W | 03/02/16 | :30 | 3:12 PM | CSPAC022916H | \$500.00 | | 2 |
| | WJBK | | | Th | 03/03/16 | :30 | 3:30 PM | CSPAC022916H | \$500.00 | | 3 |
| | WJBK | | | F | 03/04/16 | :30 | 3:49 PM | CSPAC022916H | \$500.00 | | 4 |
| | | | | 03/07/16 to 03/13/16 | | 1x | M----- | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 3:12 PM | TVCS112001H | \$500.00 | | 5 |
| 19 | WJBK | M-F 630p-7p | 630p-7p | | | | | | | | |

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Remit Address:
WJBK
New World Communications of Detroit Inc
PO Box 100624
Atlanta, GA 30384-0624
Main: (248) 557-2000
Billing: (248) 552-5129

INVOICE

| | |
|------------------|---------------------|
| Invoice # | 539792-2 |
| Invoice Date | 03/27/16 |
| Invoice Month | March 2016 |
| Invoice Period | 02/29/16 - 03/08/16 |

| | |
|-----------------|----------------------------|
| Advertiser | Conservative Solutions PAC |
| Product | Conservative Solutions PAC |
| Estimate Number | 1630 |

| | |
|-------------------|---------------|
| Station | WJBK |
| Account Executive | Matt Joseph |
| Sales Office | Detroit-Local |
| Sales Region | Local |

| | |
|--------------|---------------------|
| Order # | 539792 |
| Alt Order # | |
| Deal # | |
| Order Flight | 02/26/16 - 03/08/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV15473 |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Target Enterprises LTD
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 # |
|----------------------|-------------|-------------------------|------------------|-----|----------|--------|-------------|--------------|------------|----------------|-------|
| PI | | | | | | | | | | | |
| 02/29/16 to 03/06/16 | | | | | | 4x | - TWTF - - | | | | |
| | WJBK | | | Tu | 03/01/16 | :30 | 6:57 PM | CSPAC022916H | \$1,000.00 | | 4 |
| | WJBK | | | W | 03/02/16 | :30 | 6:57 PM | CSPAC022916H | \$1,000.00 | | 1 |
| | WJBK | | | Th | 03/03/16 | :30 | 6:58 PM | CSPAC022916H | \$1,000.00 | | 2 |
| | WJBK | | | F | 03/04/16 | :30 | 6:52 PM | CSPAC022916H | \$1,000.00 | | 3 |
| 03/07/16 to 03/13/16 | | | | | | 1x | M - - - - - | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 6:52 PM | TVCS112001H | \$1,000.00 | | 5 |
| 20 | WJBK | Fox 2 News at 6p | 6p-630p | | | | | | | | |
| PI | | | | | | | | | | | |
| 02/29/16 to 03/06/16 | | | | | | 4x | - TWTF - - | | | | |
| | WJBK | | | Tu | 03/01/16 | :30 | 6:22 PM | CSPAC022916H | \$1,500.00 | | 2 |
| | WJBK | | | W | 03/02/16 | :30 | 6:25 PM | CSPAC022916H | \$1,500.00 | | 1 |
| | WJBK | | | Th | 03/03/16 | :30 | 6:28 PM | CSPAC022916H | \$1,500.00 | | 3 |
| | WJBK | | | F | 03/04/16 | :30 | 6:18 PM | CSPAC022916H | \$1,500.00 | | 4 |
| 03/07/16 to 03/13/16 | | | | | | 1x | M - - - - - | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 6:26 PM | TVCS112001H | \$1,500.00 | | 5 |
| 21 | WJBK | M-F 1130p-12a | 1130p-12a | | | | | | | | |
| PI | | | | | | | | | | | |
| 02/29/16 to 03/06/16 | | | | | | 4x | - TWTF - - | | | | |
| | WJBK | | | Tu | 03/01/16 | :30 | 11:43 PM | CSPAC022916H | \$650.00 | | 1 |
| | WJBK | | | W | 03/02/16 | :30 | 11:42 PM | CSPAC022916H | \$650.00 | | 3 |
| | WJBK | | | Th | 03/03/16 | :30 | 11:49 PM | CSPAC022916H | \$650.00 | | 4 |
| | WJBK | | | F | 03/04/16 | :30 | 11:55 PM | CSPAC022916H | \$650.00 | | 2 |
| 03/07/16 to 03/13/16 | | | | | | 1x | M - - - - - | | | | |
| | WJBK | | | M | 03/07/16 | :30 | 11:59 PM | TVCS112001H | \$650.00 | | 5 |
| 22 | WJBK | Su 11p-1130p | 11p-1130p | | | | | | | | |
| PI | | | | | | | | | | | |
| 02/29/16 to 03/06/16 | | | | | | 1x | - - - - - S | | | | |
| | WJBK | | | Su | 03/06/16 | :30 | 11:25 PM | TVCS112001H | \$850.00 | | 1 |

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New World Communications of Detroit Inc
PO Box 100624
Atlanta, GA 30384-0624
Main: (248) 557-2000
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INVOICE

| | | | |
|-------------------|----------------------------|-----------------|---------------------|
| Advertiser | Conservative Solutions PAC | Invoice # | 539792-2 |
| Product | Conservative Solutions PAC | Invoice Date | 03/27/16 |
| Estimate Number | 1630 | Invoice Month | March 2016 |
| | | Invoice Period | 02/29/16 - 03/08/16 |
| Station | WJBK | Order # | 539792 |
| Account Executive | Matt Joseph | Alt Order # | |
| Sales Office | Detroit-Local | Deal # | |
| Sales Region | Local | Order Flight | 02/26/16 - 03/08/16 |
| Billing Calendar | Broadcast | IDB # | TV15473 |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| Agency Ref | | Advertiser Ref | |

Billing Address:

Target Enterprises LTD
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 # |
|------|---------|--------------------|--------|-----|----------------------|------------|----------|-------------|----------|----------------|-------|
| 23 | WJBK | Su 1p-2p | 1p-2p | | | | | | | | |
| | PI | | | | 02/29/16 to 03/06/16 | 1x | -----S | | | | |
| | WJBK | | | Su | 03/06/16 | :30 | 1:15 PM | TVCS112001H | \$225.00 | | 1 |
| 24 | WJBK | Su 12p-1p | 12p-1p | | | | | | | | |
| | PI | | | | 02/29/16 to 03/06/16 | 1x | -----S | | | | |
| | WJBK | | | Su | 03/06/16 | :30 | 12:59 PM | TVCS112001H | \$225.00 | | 1 |
| | | <u>Aired Spots</u> | | | | 120 | | | | | |

Gross Total **\$114,800.00**
Agency Commission **\$17,220.00**
Net Amount Due **\$97,580.00** Payment Terms 30 Days

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