

**Remit Address:****WQAD-TV******* New Remit To Address *******32850 Collection Center Drive****Chicago, IL 60693-0328****Main: (309) 764-8888****Billing:****Billing Address:****Targeted Platform Media LLC****Attention: Accounts Payable****1291 Hollywood Ave****Annapolis, MD 21403****INVOICE**

Advertiser	Priorities USA Action
Product	5/24 PRIORITIES USA ACTIO
Estimate Number	4660

Invoice #	329198-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/15/16

Station	WQAD-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	329198
Alt Order #	08256405
Deal #	
Order Flight	08/09/16 - 08/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	750
Product Code	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	M-F 11a-12p	11:00 AM-11:30 AM								
					08/09/16 to 08/15/16	1x	MTWTF--				
	8			Tu	08/09/16	:30	11:30 AM	PRATV1613H	\$175.00		1
2	8	M-F 11a-12p	11:30 AM-12:00 PM								
					08/09/16 to 08/15/16	1x	MTWTF--				
	8			W	08/10/16	:30	11:19 AM	PRATV1613H	\$175.00		1
3	8	M-F 2p-3p									
					08/09/16 to 08/15/16	4x	MTWTF--				
	8			Tu	08/09/16	:30	2:41 PM	PRATV1613H	\$80.00		1
	8			W	08/10/16	:30	2:19 PM	PRATV1613H	\$80.00		3
	8			F	08/12/16	:30	2:18 PM	PRATV1613H	\$80.00		4
	8			M	08/15/16	:30	2:10 PM	PRATV1613H	\$80.00		2
5	8	M-F 3p-4p									
					08/09/16 to 08/15/16	4x	MTWTF--				
	8			Tu	08/09/16	:30	3:45 PM	PRATV1613H	\$400.00		3
	8			W	08/10/16	:30	3:20 PM	PRATV1613H	\$400.00		1
	8			F	08/12/16	:30	3:11 PM	PRATV1613H	\$400.00		4
	8			M	08/15/16	:30	3:54 PM	PRATV1613H	\$400.00		2
7	8	M-F 4p-5p									
					08/09/16 to 08/15/16	4x	MTWTF--				
	8			Tu	08/09/16	:30	4:22 PM	PRATV1613H	\$400.00		1
	8			Th	08/11/16	:30	4:32 PM	PRATV1613H	\$400.00		2
	8			F	08/12/16	:30	4:50 PM	PRATV1613H	\$400.00		4
	8			M	08/15/16	:30	4:40 PM	PRATV1613H	\$400.00		3
9	8	M-F 5a-6a	5:00 AM-5:30 AM								
					08/09/16 to 08/15/16	1x	MTWTF--				
	8			M	08/15/16	:30	5:27 AM	PRATV1613H	\$250.00		1
10	8	M-F 5p-530p	5:00 PM-5:30 PM								
					08/09/16 to 08/15/16	2x	MTWTF--				
	8			Th	08/11/16	:30	5:29 PM	PRATV1613H	\$800.00		1
	8			M	08/15/16	:30	5:17 PM	PRATV1613H	\$800.00		2
11			530a-6a								

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

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Advertiser	Priorities USA Action
Product	5/24 PRIORITIES USA ACTIO
Estimate Number	4660

Invoice #	329198-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/15/16

Station	WQAD-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	329198
Alt Order #	08256405
Deal #	
Order Flight	08/09/16 - 08/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	750
Product Code	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8		M-F 5a-6a			08/09/16 to 08/15/16	1x	MTWTF--				
	8			M	08/15/16	:30	5:08 AM	PRATV1613H	\$250.00		1
12	8	M-F 6a-7a	6:00 AM-6:30 AM		08/09/16 to 08/15/16	1x	MTWTF--				
	8			W	08/10/16	:30	6:22 AM	PRATV1613H	\$700.00		1
13	8	M-F 6p-7p	6:00 PM-6:30 PM		08/09/16 to 08/15/16	2x	MTWTF--				
	8			Tu	08/09/16	:30	6:14 PM	PRATV1613H	\$600.00		1
	8			M	08/15/16	:30	6:30 PM	PRATV1613H	\$600.00		2
14	8	M-F 7a-9a			08/09/16 to 08/15/16	4x	MTWTF--				
	8			Tu	08/09/16	:30	8:54 AM	PRATV1613H	\$700.00		2
	8			W	08/10/16	:30	7:38 AM	PRATV1613H	\$700.00		3
	8			F	08/12/16	:30	7:27 AM	PRATV1613H	\$700.00		4
	8			M	08/15/16	:30	8:13 AM	PRATV1613H	\$700.00		1
18	8	M-F 9a-10a			08/09/16 to 08/15/16	4x	MTWTF--				
	8			W	08/10/16	:30	9:59 AM	PRATV1613H	\$300.00		3
	8			Th	08/11/16	:30	9:38 AM	PRATV1613H	\$300.00		4
	8			F	08/12/16	:30	9:35 AM	PRATV1613H	\$300.00		1
	8			M	08/15/16	:30	9:40 AM	PRATV1613H	\$300.00		2

Aired Spots**29**Gross Total **\$11,870.00**Agency Commission **\$1,780.50**Net Amount Due **\$10,089.50****Payment Terms 30 Days**