

**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	State Solutions	Invoice #	483520-1
Product	3/27 STATE SOLUTIONS	Invoice Date	04/02/17
Estimate Number		Invoice Month	April 2017
		Invoice Period	03/27/17 - 04/02/17
Station	WQAD-TV	Order #	483520
Account Executive	Tim Scanlan	Alt Order #	08591911
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	03/27/17 - 06/25/17
Billing Calendar	Broadcast	IDB #	15473
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 #
1	8	Sa 10p-1035p	10:00 PM-10:35 PM								
					03/27/17 to 04/02/17	1x	----- 1-				
	8			Sa	04/01/17	:30	10:12 PM	TPI LRAUN1801H	\$450.00		1
2	8	Su 5p-530p	5:00 PM-5:30 PM								
					03/27/17 to 04/02/17	1x	----- 1				
	8			Su	04/02/17	:30	5:27 PM	TPI LRAUN1801H	\$225.00		1
3	8	M-F 6a-7a	6a-7a								
					03/27/17 to 04/02/17	4x	- TWTF - -				
	8			Tu	03/28/17	:30	6:20 AM	TPI LRAUN1801H	\$425.00		1
	8			W	03/29/17	:30	6:53 AM	TPI LRAUN1801H	\$425.00		2
	8			Th	03/30/17	:30	6:43 AM	TPI LRAUN1801H	\$425.00		4
	8			F	03/31/17	:30	6:10 AM	TPI LRAUN1801H	\$425.00		3
4	8	M-F 7a-9a	7a-9a								
					03/27/17 to 04/02/17	4x	- TWTF - -				
	8			Tu	03/28/17	:30	8:47 AM	TPI LRAUN1801H	\$350.00		3
	8			W	03/29/17	:30	7:25 AM	TPI LRAUN1801H	\$350.00		1
	8			Th	03/30/17	:30	8:13 AM	TPI LRAUN1801H	\$350.00		2
	8			F	03/31/17	:30	8:29 AM	TPI LRAUN1801H	\$350.00		4
5	8	M-F 5p-530p	5p-530p								
					03/27/17 to 04/02/17	4x	- TWTF - -				
	8			Tu	03/28/17	:15	5:10 PM	WPI LRAUN1807H	\$300.00		2
						:15	5:12 PM	WPI LRAUN1807H	\$300.00		
	8			W	03/29/17	:15	5:09 PM	WPI LRAUN1807H	\$300.00		1
						:15	5:11 PM	WPI LRAUN1807H	\$300.00		
	8			Th	03/30/17	:15	5:25 PM	WPI LRAUN1807H	\$300.00		4
						:15	5:27 PM	WPI LRAUN1807H	\$300.00		
	8			F	03/31/17	:15	5:16 PM	WPI LRAUN1807H	\$300.00		3
						:15	5:19 PM	WPI LRAUN1807H	\$300.00		
6	8	M-F 6p-630p	6p-630p								
					03/27/17 to 04/02/17	4x	- TWTF - -				
	8			Tu	03/28/17	:30	6:17 PM	TPI LRAUN1801H	\$550.00		3
	8			W	03/29/17	:30	6:27 PM	TPI LRAUN1801H	\$550.00		1

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

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**Sherman Oaks, CA 91403**

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Product	3/27 STATE SOLUTIONS
Estimate Number	

<b>Invoice #</b>	<b>483520-1</b>
Invoice Date	04/02/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/02/17

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

Order #	483520
Alt Order #	08591911
Deal #	
Order Flight	03/27/17 - 06/25/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	15473
Advertiser Code	
Product Code	

Agency Ref	TARG/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	8	M-F 6p-630p	6p-630p								
	8			Th	03/30/17	:30	6:15 PM	TPI LRAUN1801H	\$550.00		4
	8			F	03/31/17	:30	6:25 PM	TPI LRAUN1801H	\$550.00		2

Aired Spots      **18**

Gross Total      **\$8,375.00**

Agency Commission      **\$1,256.25**

Net Amount Due      **\$7,118.75**      **Payment Terms 30 Days**