

**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
Product	4/5 STATE SOLUTIONS
Estimate Number	2063

Invoice #	488490-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/16/17

Station	WQAD-TV
Account Executive	Susie Gurwitz
Sales Office	NSO Los Angeles
Sales Region	National

Order #	488490
Alt Order #	08612584
Deal #	
Order Flight	04/10/17 - 04/16/17

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 #
1	8	M-F 6a-7a	6:00 AM-7:00 AM								
					04/10/17 to 04/16/17	5x	MTWTF--				
	8			M	04/10/17	:30	6:27 AM	TPI LRAUN1806H	\$425.00		2
	8			Tu	04/11/17	:30	6:54 AM	TPI LRAUN1801H	\$425.00		3
	8			W	04/12/17	:30	6:40 AM	TPI LRAUN1806H	\$425.00		1
	8			Th	04/13/17	:30	6:20 AM	TPI LRAUN1806H	\$425.00		5
	8			F	04/14/17	:30	6:21 AM	TPI LRAUN1806H	\$425.00		4
2	8	M-F 7a-9a	7:00 AM-9:00 AM								
					04/10/17 to 04/16/17	5x	MTWTF--				
	8			M	04/10/17	:30	8:59 AM	TPI LRAUN1801H	\$350.00		2
	8			Tu	04/11/17	:30	8:42 AM	TPI LRAUN1806H	\$350.00		3
	8			W	04/12/17	:30	8:54 AM	TPI LRAUN1801H	\$350.00		1
	8			Th	04/13/17	:30	8:47 AM	TPI LRAUN1801H	\$350.00		4
	8			F	04/14/17	:30	8:38 AM	TPI LRAUN1801H	\$350.00		5
3	8	M-F 5p-530p	5:00 PM-5:30 PM								
					04/10/17 to 04/16/17	5x	MTWTF--				
	8			M	04/10/17	:30	5:18 PM	TPI LRAUN1806H	\$600.00		2
	8			Tu	04/11/17	:30	5:26 PM	TPI LRAUN1806H	\$600.00		1
	8			W	04/12/17	:30	5:27 PM	TPI LRAUN1806H	\$600.00		3
	8			Th	04/13/17	:30	5:20 PM	TPI LRAUN1806H	\$600.00		5
	8			F	04/14/17	:30	5:11 PM	TPI LRAUN1806H	\$600.00		4
4	8	Late Run News	1030p-1135p								
					04/10/17 to 04/16/17	1x	-----1-				
	8			Sa	04/15/17	:30	10:54 PM	TPI LRAUN1806H	\$450.00		1
5	8	Su 5p-530p	5:00 PM-5:30 PM								
					04/10/17 to 04/16/17	1x	-----1				
	8			Su	04/16/17	:30	5:24 PM	TPI LRAUN1801H	\$225.00		1

Aired Spots**17**Gross Total**\$7,550.00**

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
Product	4/5 STATE SOLUTIONS
Estimate Number	2063

Station	WQAD-TV
Account Executive	Susie Gurwitz
Sales Office	NSO Los Angeles
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	488490-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/16/17

Order #	488490
Alt Order #	08612584
Deal #	
Order Flight	04/10/17 - 04/16/17

IDB #	15473
Advertiser Code	
Product Code	

Agency Ref	TARG/
Advertiser Ref	

Agency Commission **\$1,132.50**

Net Amount Due **\$6,417.50**

Payment Terms 30 Days