

**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	Rauner /R/ Gov IL
Product	3/9/18 #2135 CITZENS RAUNER
Estimate Number	

<b>Invoice #</b>	<b>646600-1</b>
Invoice Date	03/18/18
Invoice Month	March 2018
Invoice Period	02/26/18 - 03/18/18

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

Order #	646600
Alt Order #	08956560
Deal #	
Order Flight	03/12/18 - 03/18/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	15473
Advertiser Code	
Product 1/2	

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								
					03/12/18 to 03/18/18	5x	MTWTF--				
	8			M	03/12/18	:30	7:39 AM	BR1418TVREXH	\$150.00		2
	8			Tu	03/13/18	:30	8:52 AM	BR1418TVREXH	\$150.00		1
	8			W	03/14/18	:30	7:24 AM	BR1518TVH	\$150.00		3
	8			Th	03/15/18	:30	7:27 AM	BR1518TVH	\$150.00		4
	8			F	03/16/18	:30	8:29 AM	BR1518TVH	\$150.00		5
2	8	M-F 11a-12p	11:00 AM-12:00 PM								
					03/12/18 to 03/18/18	5x	MTWTF--				
	8			M	03/12/18	:30	11:13 AM	BR1418TVREXH	\$60.00		4
	8			Tu	03/13/18	:30	11:21 AM	BR1418TVREXH	\$60.00		1
	8			W	03/14/18	:30	11:56 AM	BR1518TVH	\$60.00		2
	8			Th	03/15/18	:30	11:27 AM	BR1518TVH	\$60.00		5
	8			F	03/16/18	:30	11:17 AM	BR1518TVH	\$60.00		3
3	8	M-F 5p-530p	5:00 PM-5:30 PM								
					03/12/18 to 03/18/18	5x	MTWTF--				
	8			M	03/12/18	:30	5:18 PM	BR1418TVREXH	\$200.00		1
	8			Tu	03/13/18	:30	5:21 PM	BR1418TVREXH	\$200.00		3
	8			W	03/14/18	:30	5:29 PM	BR1518TVH	\$200.00		5
	8			Th	03/15/18	:30	5:26 PM	BR1518TVH	\$200.00		4
	8			F	03/16/18	:30	5:20 PM	BR1518TVH	\$200.00		2
4	8	M-F 6p-630p	6:00 PM-6:30 PM								
					03/12/18 to 03/18/18	5x	MTWTF--				
	8			M	03/12/18	:30	6:20 PM	BR1418TVREXH	\$200.00		3
	8			Tu	03/13/18	:30	6:24 PM	BR1418TVREXH	\$200.00		4
	8			W	03/14/18	:30	6:15 PM	BR1518TVH	\$200.00		1
	8			Th	03/15/18	:30	6:19 PM	BR1518TVH	\$200.00		2
	8			F	03/16/18	:30	6:14 PM	BR1518TVH	\$200.00		5
5	8	M-F 10p-1035p	10:00 PM-10:35 PM								
					03/12/18 to 03/18/18	5x	MTWTF--				
	8			M	03/12/18	:30	10:11 PM	BR1418TVREXH	\$375.00		4
	8			Tu	03/13/18	:30	10:09 PM	BR1418TVREXH	\$375.00		1
	8			W	03/14/18	:30	10:15 PM	BR1518TVH	\$375.00		2

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**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	Rauner /R/ Gov IL
Product	3/9/18 #2135 CITZENS RAUNER
Estimate Number	

<b>Invoice #</b>	<b>646600-1</b>
Invoice Date	03/18/18
Invoice Month	March 2018
Invoice Period	02/26/18 - 03/18/18

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

Order #	646600
Alt Order #	08956560
Deal #	
Order Flight	03/12/18 - 03/18/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	15473
Advertiser Code	
Product 1/2	

Agency Ref	TARG/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	8	M-F 10p-1035p	10:00 PM-10:35 PM								
	8			Th	03/15/18	:30	10:15 PM	BR1518TVH	\$375.00		5
	8			F	03/16/18	:30	10:22 PM	BR1518TVH	\$375.00		3
6	8	Su 5p-530p	5:00 PM-5:30 PM								
				03/12/18 to 03/18/18		1x	----- 1				
	8			Su	03/18/18	:30	5:25 PM	BR0316TVH	\$75.00		1
7	8	Su 10p-1035p	10:00 PM-10:35 PM								
				03/12/18 to 03/18/18		1x	----- 1				
	8			Su	03/18/18	:30	10:16 PM	BR0316TVH	\$375.00		1
8	8	M-F 7a-9a	7:00 AM-9:00 AM								
				03/12/18 to 03/18/18		5x	MTWTF--				
	8			M	03/12/18	:30	7:59 AM	BR1418TVREVH	\$150.00		6
	8			Tu	03/13/18	:30	7:24 AM	BR1418TVREVH	\$150.00		7
	8			W	03/14/18	:30	8:54 AM	BR1518TVH	\$150.00		9
	8			Th	03/15/18	:30	8:53 AM	BR1518TVH	\$150.00		10
	8			F	03/16/18	:30	7:48 AM	BR1518TVH	\$150.00		8
9	8	M-F 11a-12p	11:00 AM-12:00 PM								
				03/12/18 to 03/18/18		5x	MTWTF--				
	8			M	03/12/18	:30	11:56 AM	BR1418TVREVH	\$60.00		6
	8			Tu	03/13/18	:30	11:55 AM	BR1418TVREVH	\$60.00		7
	8			W	03/14/18	:30	11:11 AM	BR1518TVH	\$60.00		8
	8			Th	03/15/18	:30	11:42 AM	BR1518TVH	\$60.00		9
	8			F	03/16/18	:30	11:36 AM	BR1518TVH	\$60.00		10
10	8	M-F 9a-10a	9a-10a								
				03/12/18 to 03/18/18		10x	MTWTF--				
	8			M	03/12/18	:30	9:22 AM	BR1418TVREVH	\$50.00		1
	8			M	03/12/18	:30	9:55 AM	BR1418TVREVH	\$50.00		7
	8			Tu	03/13/18	:30	9:24 AM	BR1418TVREVH	\$50.00		2
	8			Tu	03/13/18	:30	9:56 AM	BR1418TVREVH	\$50.00		8
	8			W	03/14/18	:30	9:30 AM	BR1518TVH	\$50.00		10
	8			W	03/14/18	:30	9:55 AM	BR1518TVH	\$50.00		3
	8			Th	03/15/18	:30	9:37 AM	BR1518TVH	\$50.00		9

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**Attention: Accounts Payable**  
**15260 Ventura Blvd**  
**Suite 1240**  
**Sherman Oaks, CA 91403**

**INVOICE**

Advertiser	Rauner /R/ Gov IL	Invoice #	646600-1
Product	3/9/18 #2135 CITZENS RAUNER	Invoice Date	03/18/18
Estimate Number		Invoice Month	March 2018
		Invoice Period	02/26/18 - 03/18/18
Property	WQAD-TV	Order #	646600
Account Executive	Tim Scanlan	Alt Order #	08956560
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	03/12/18 - 03/18/18
Billing Calendar	Broadcast	Agency Code	15473
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	TARG/
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	8	M-F 9a-10a	9a-10a								
	8			Th	03/15/18	:30	9:46 AM	BR1518TVH	\$50.00		4
	8			F	03/16/18	:30	9:20 AM	BR1518TVH	\$50.00		5
	8			F	03/16/18	:30	9:46 AM	BR1518TVH	\$50.00		6
11	8	M-F 2p-3p	2p-3p								
				03/12/18 to 03/18/18		10x	MTWTF--				
	8			M	03/12/18	:30	2:10 PM	BR1418TVREVH	\$40.00		6
	8			M	03/12/18	:30	2:42 PM	BR1418TVREVH	\$40.00		1
	8			Tu	03/13/18	:30	2:12 PM	BR1418TVREVH	\$40.00		8
	8			Tu	03/13/18	:30	2:44 PM	BR1418TVREVH	\$40.00		2
	8			W	03/14/18	:30	2:26 PM	BR1518TVH	\$40.00		3
	8			W	03/14/18	:30	2:51 PM	BR1518TVH	\$40.00		9
	8			Th	03/15/18	:30	2:11 PM	BR1518TVH	\$40.00		4
	8			Th	03/15/18	:30	2:55 PM	BR1518TVH	\$40.00		7
	8			F	03/16/18	:30	2:10 PM	BR1518TVH	\$40.00		5
	8			F	03/16/18	:30	2:44 PM	BR1518TVH	\$40.00		10
12	8	M-F 3p-4p	3p-4p								
				03/12/18 to 03/18/18		10x	MTWTF--				
	8			M	03/12/18	:30	3:12 PM	BR1418TVREVH	\$100.00		1
	8			M	03/12/18	:30	3:55 PM	BR1418TVREVH	\$100.00		8
	8			Tu	03/13/18	:30	3:22 PM	BR1418TVREVH	\$100.00		7
	8			Tu	03/13/18	:30	3:46 PM	BR1418TVREVH	\$100.00		2
	8			W	03/14/18	:30	3:12 PM	BR1518TVH	\$100.00		3
	8			W	03/14/18	:30	3:46 PM	BR1518TVH	\$100.00		6
	8			Th	03/15/18	:30	3:24 PM	BR1518TVH	\$100.00		4
	8			Th	03/15/18	:30	3:52 PM	BR1518TVH	\$100.00		9
	8			F	03/16/18	:30	3:21 PM	BR1518TVH	\$100.00		5
	8			F	03/16/18	:30	3:52 PM	BR1518TVH	\$100.00		10
13	8	M-F 4p-5p	4p-5p								
				03/12/18 to 03/18/18		10x	MTWTF--				
	8			M	03/12/18	:30	4:22 PM	BR1418TVREVH	\$100.00		8
	8			M	03/12/18	:30	4:47 PM	BR1418TVREVH	\$100.00		1
	8			Tu	03/13/18	:30	4:22 PM	BR1418TVREVH	\$100.00		2

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**Sherman Oaks, CA 91403**

**INVOICE**

Advertiser	Rauner /R/ Gov IL	Invoice #	646600-1
Product	3/9/18 #2135 CITZENS RAUNER	Invoice Date	03/18/18
Estimate Number		Invoice Month	March 2018
		Invoice Period	02/26/18 - 03/18/18
Property	WQAD-TV	Order #	646600
Account Executive	Tim Scanlan	Alt Order #	08956560
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	03/12/18 - 03/18/18
Billing Calendar	Broadcast	Agency Code	15473
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	TARG/
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	8	M-F 4p-5p	4p-5p								
	8			Tu	03/13/18	:30	4:47 PM	BR1418TVREXH	\$100.00		6
	8			W	03/14/18	:30	4:24 PM	BR1518TVH	\$100.00		9
	8			W	03/14/18	:30	4:47 PM	BR1518TVH	\$100.00		3
	8			Th	03/15/18	:00			<del>\$100.00</del>	See MG 13.11, 13.12, 13.13	4
	8			Th	03/15/18	:00			<del>\$100.00</del>	See MG 13.11, 13.12, 13.13	10
	8			F	03/16/18	:00			<del>\$100.00</del>	See MG 13.11, 13.12, 13.13	5
	8			F	03/16/18	:00			<del>\$100.00</del>	See MG 13.14	7
	8	Saturday Prime Hour 2	8p-9p	Sa	03/17/18	:30	8:31 PM	BR0316TVH	\$100.00	MG for 13.7 03/16	14
	8	Sa 10p-1035p	10p-1035p	Sa	03/17/18	:30	10:26 PM	BR0316TVH	\$100.00	MG for 13.10, 13.5, 13.4	11
	8	Su 7a-8a	7a-8a	Su	03/18/18	:30	7:30 AM	BR0316TVH	\$100.00	MG for 13.10, 13.5, 13.4	12
	8	Su 7a-8a	7a-8a	Su	03/18/18	:30	7:46 AM	BR0316TVH	\$100.00	MG for 13.10, 13.5, 13.4	13
14	8	M-F 630p-7p	630p-7p								
				03/12/18 to 03/18/18		5x	MTWTF--				
	8			M	03/12/18	:30	6:47 PM	BR1418TVREXH	\$150.00		5
	8			Tu	03/13/18	:30	6:54 PM	BR1418TVREXH	\$150.00		2
	8			W	03/14/18	:30	6:42 PM	BR1518TVH	\$150.00		1
	8			Th	03/15/18	:30	6:54 PM	BR1518TVH	\$150.00		3
	8			F	03/16/18	:30	6:48 PM	BR1518TVH	\$150.00		4
15	8	Sa 6p-630p	6p-630p								
				03/12/18 to 03/18/18		1x	-----S-				
	8			Sa	03/17/18	:30	6:16 PM	BR0316TVH	\$50.00		1
16	8	Sa 630p-7p	630p-7p								
				03/12/18 to 03/18/18		1x	-----S-				
	8			Sa	03/17/18	:30	6:49 PM	BR0316TVH	\$50.00		1
17	8	Su 8a-9a	8a-9a								
				03/12/18 to 03/18/18		2x	-----S				
	8			Su	03/18/18	:30	8:26 AM	BR0316TVH	\$100.00		2
	8			Su	03/18/18	:30	8:59 AM	BR0316TVH	\$100.00		1

Aired Spots**86**

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**Sherman Oaks, CA 91403**

**INVOICE**

Advertiser	Rauner /R/ Gov IL
Product	3/9/18 #2135 CITZENS RAUNER
Estimate Number	

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>646600-1</b>
Invoice Date	03/18/18
Invoice Month	March 2018
Invoice Period	02/26/18 - 03/18/18

Order #	646600
Alt Order #	08956560
Deal #	
Order Flight	03/12/18 - 03/18/18

Agency Code	15473
Advertiser Code	
Product 1/2	

Agency Ref	TARG/
Advertiser Ref	

<u>Gross Total</u>	<b>\$10,375.00</b>	
<u>Agency Commission</u>	<b>\$1,556.25</b>	
<u>Net Amount Due</u>	<b>\$8,818.75</b>	<b><u>Payment Terms 30 Days</u></b>