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 \* Invoice \*  
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Radio Station WEZS-AM  
 277 Union Ave. Suite 205  
 Laconia, NH 03246

Invoice Number: 10104  
 Billing Type : S  
 Acct Exec : House

Target Enterprises  
 15260 Ventura Blvd Suite 1240  
 Sherman Oaks, CA 91403

Client # 394  
 Conservative Solution PAC

Order # EST #1536

Broadcasts were made during the period: 12/28/15 - 01/31/16.

Date	Times					
Jan 18	10:33A	11:33A	12:35P	1:20P	2:20P	5:21P
Jan 18	5:57P	7:33P	8:33P			
Jan 19	10:18A	10:46A	11:46A	1:21P	2:21P	3:20P
Jan 19	4:21P	5:57P	7:33P			
Jan 20	10:46A	11:46A	12:51P	1:35P	2:20P	3:57P
Jan 20	5:57P	7:33P	8:33P			
Jan 21	10:33A	11:33A	12:35P	2:20P	3:57P	5:21P
Jan 21	5:57P	6:33P	7:33P			
Jan 22	10:33A	11:18A	11:46A	12:21P	1:21P	5:21P
Jan 22	5:57P	6:33P				

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 12 at 30.00| 12 at 30.00| 12 at 30.00| 8 at 30.00|

Gross Invoice: \$1320.00 less Agcy Disc:198.00 | plus Sales Tax: 0.00  
 DUE DATE: 02/29/16 NET AMOUNT DUE: \$1122.00

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The above units were broadcast on WEZS-AM within five (5) minutes  
 of the times listed.