

# INVOICE

Remit Address:

WXMI-TV

FEIN: 30-0743068

15252 Collection Center Drive

Chicago, IL 60693

Main: (616) 364-8722

Billing:

Billing Address:

Target Enterprises, LLC  
 Attention: Accounts Payable  
 15260 Ventura Blvd  
 Suite 1240  
 Sherman Oaks, CA 91403

Advertiser	Americans for Prosperity
Product	897/AMERICANS FOR PR.
Estimate Number	897

Invoice #	WX14050456
Invoice Date	05/25/14
Invoice Month	May 2014
Invoice Period	04/28/14 - 05/03/14

Station	WXMI
Account Executive	Tim Scanlan
Sales Office	Telerep LA
Sales Region	National

Order #	574064
Alt Order #	07157371
Deal #	
Order Flight	04/29/14 - 05/05/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Cash In Advance/Do Not Mail

IDB #	
Advertiser Code	
Product Code	

Agency Ref	TARG/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	17	Tu-F Fox 17 News at 10p	10p-11p		04/28/14 to 05/04/14	1x	- TWTF - -				
	17			W	04/30/14	:30	10:47 PM	APT042301H	\$425.00		1
2	17	Sa Fox 17 News at 10p	10p-11p		04/28/14 to 05/04/14	1x	- - - - - 1 -				
	17			Sa	05/03/14	:30	10:19 PM	APT042301H	\$425.00		1
<u>Aired Spots</u>				2							

Gross Total **\$850.00**

Agency Commission **\$127.50**

Net Amount Due **\$722.50**

**Payment Terms 30 Days**