

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	Invoice #	WX14050456
Product	897/AMERICANS FOR PR.	Invoice Date	05/25/14
Estimate Number	897	Invoice Month	May 2014
		Invoice Period	04/28/14 - 05/03/14
Station	WXMI	Order #	574064
Account Executive	Tim Scanlan	Alt Order #	07157371
Sales Office	Telerep LA	Deal #	
Sales Region	National	Order Flight	04/29/14 - 05/05/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling	Cash In Advance/Do Not Mail	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							

<u>Gross Total</u>	\$850.00	
<u>Agency Commission</u>	\$127.50	
<u>Net Amount Due</u>	\$722.50	<u>Payment Terms 30 Days</u>