

**Remit Address:**

WGNO-TV
PO Box 741053
Atlanta, GA 30374
Main: (504) 525-3838
Billing: (504) 569-0953

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	Freedom Partners Action Fund	Invoice #	G-14110172
Product	FREEDOM PARTNERS	Invoice Date	11/23/14
Estimate Number		Invoice Month	November 2014
		Invoice Period	10/27/14 - 11/18/14
Station	WGNO-TV	Order #	22997
Account Executive	Tony Parks	Alt Order #	07274108
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	11/12/14 - 11/18/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	TARG/
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	M-F 7a-9a	7:00 AM-9:00 AM								
					11/10/14 to 11/16/14	2x	-- WTF--				
	26			W	11/12/14	:30	7:47 AM	FPAFLARH	\$60.00		1
	26			F	11/14/14	:30	7:41 AM	FPAFLARH	\$60.00		2
2	26	M-F 7a-9a	7:00 AM-9:00 AM								
					11/17/14 to 11/23/14	2x	MT-----				
	26			M	11/17/14	:30	8:50 AM	FPAFLARH	\$60.00		2
	26			Tu	11/18/14	:30	6:59 AM	FPAFLARH	\$60.00		1
3	26	Judge Mathis	4:00 PM-5:00 PM								
					11/10/14 to 11/16/14	2x	-- WTF--				
	26			W	11/12/14	:30	4:54 PM	FPAFLARH	\$90.00		2
	26			Th	11/13/14	:30	4:28 PM	FPAFLARH	\$90.00		1
4	26	Judge Mathis	4:00 PM-5:00 PM								
					11/17/14 to 11/23/14	2x	MT-----				
	26			M	11/17/14	:30	4:26 PM	FPAFLARH	\$90.00		2
	26			Tu	11/18/14	:30	4:35 PM	FPAFLARH	\$90.00		1
5	26	News With A Twist 5p	5:00 PM-5:30 PM								
					11/10/14 to 11/16/14	2x	-- WTF--				
	26			W	11/12/14	:30	5:29 PM	FPAFLARH	\$125.00		1
	26			Th	11/13/14	:30	5:22 PM	FPAFLARH	\$125.00		2
6	26	News With A Twist 5p	5:00 PM-5:30 PM								
					11/17/14 to 11/23/14	2x	MT-----				
	26			M	11/17/14	:30	5:12 PM	FPAFLARH	\$125.00		2
	26			Tu	11/18/14	:30	5:24 PM	FPAFLARH	\$125.00		1
8	26	College Football Early Gm	2:30 PM-6:00 PM								
					11/10/14 to 11/16/14	1x	-----1-				
	26			Sa	11/15/14	:30	5:31 PM	FPAFLARH	\$300.00		1

Aired Spots

13

Gross Total**\$1,400.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Billing Type	Cash
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Agency Ref	TARG/
Advertiser Ref	

Agency Commission**\$210.00**Net Amount Due**\$1,190.00**Payment Terms 30 Days