

**Remit Address:****WDAF-TV******* New Remit To Address *******32846 Collection Center Drive****Chicago, IL 60693-0328****Main: (816) 753-4567****Billing:****Billing Address:**

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

INVOICE

Advertiser	Americans For Prosperity
Product	AFP ACTION
Estimate Number	2784

Invoice #	754708-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

Property	WDAF-TV
Account Executive	Dan LoBue
Sales Office	NSO Los Angeles
Sales Region	National

Order #	754708
Alt Order #	09293723
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

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	4	M-F 6a-7a	6:00 AM-6:30 AM								
					10/29/18 to 11/04/18	4x	- TWTF - -				
	4		5:57 AM-6:30 AM	Tu	10/30/18	:30	5:58 AM	I PORESPMC30H	\$1,350.00		3
	4		5:57 AM-6:30 AM	W	10/31/18	:30	5:58 AM	I PORESPMC30H	\$1,350.00		2
	4		6:30 AM-7:00 AM	W	10/31/18	:30	6:39 AM	I PORESPMC30H	\$1,350.00		4
	4			F	11/02/18	:00			\$1,350.00	Credited	1
2	4	M-F 6a-7a	6:30 AM-7:00 AM								
					10/29/18 to 11/04/18	4x	- TWTF - -				
	4			Tu	10/30/18	:30	6:59 AM	I PORESPMC30H	\$1,350.00		3
	4			W	10/31/18	:30	6:58 AM	I PORESPMC30H	\$1,350.00		2
	4			Th	11/01/18	:30	6:59 AM	I PORESPMC30H	\$1,350.00		1
	4			F	11/02/18	:00			\$1,350.00	Credited	4
3	4	M-F 7a-9a	7:00 AM-8:00 AM								
					10/29/18 to 11/04/18	6x	- TWTF - -				
	4			Tu	10/30/18	:30	7:16 AM	I PORESPMC30H	\$1,500.00		3
	4		8:30 AM-9:00 AM	Tu	10/30/18	:30	8:39 AM	I PORESPMC30H	\$1,500.00		5
	4		7:30 AM-8:00 AM	W	10/31/18	:30	7:55 AM	I PORESPMC30H	\$1,500.00		1
	4		7:30 AM-8:00 AM	Th	11/01/18	:30	7:40 AM	I PORESPMC30H	\$1,500.00		6
	4		7:30 AM-8:00 AM	Th	11/01/18	:30	7:59 AM	I PORESPMC30H	\$1,500.00		2
	4			F	11/02/18	:30	7:26 AM	I PORESPMC30H	\$1,500.00		4
4	4	M-F 7a-9a	8:00 AM-9:00 AM								
					10/29/18 to 11/04/18	8x	- TWTF - -				
	4			Tu	10/30/18	:30	8:10 AM	I PORESPMC30H	\$1,500.00		1
	4			Tu	10/30/18	:30	8:22 AM	I PORESPMC30H	\$1,500.00		5
	4			W	10/31/18	:30	8:14 AM	I PORESPMC30H	\$1,500.00		2
	4		8:30 AM-9:00 AM	W	10/31/18	:30	8:52 AM	I PORESPMC30H	\$1,500.00		7
	4		8:30 AM-9:00 AM	Th	11/01/18	:30	8:37 AM	I PORESPMC30H	\$1,500.00		3
	4		8:30 AM-9:00 AM	Th	11/01/18	:30	8:54 AM	I PORESPMC30H	\$1,500.00		6
	4			F	11/02/18	:30	8:12 AM	I PORESPMC30H	\$1,500.00		4
	4			F	11/02/18	:30	8:28 AM	I PORESPMC30H	\$1,500.00		8
5	4	M-F 9a-10a	9:00 AM-9:30 AM								
					10/29/18 to 11/04/18	4x	- TWTF - -				
	4			Tu	10/30/18	:30	9:26 AM	I PORESPMC30H	\$850.00		2

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

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

INVOICE

Advertiser	Americans For Prosperity	Invoice #	754708-1
Product	AFP ACTION	Invoice Date	11/06/18
Estimate Number	2784	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	WDAF-TV	Order #	754708
Account Executive	Dan LoBue	Alt Order #	09293723
Sales Office	NSO Los Angeles	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	15473
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product 1/2	
		Agency Ref	TARG/
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	4	M-F 9a-10a	9:00 AM-9:30 AM								
	4			W	10/31/18	:00			\$850.00	Credited	3
	4			Th	11/01/18	:30	9:15 AM	I PORESPMC30H	\$850.00		1
	4		9:30 AM-10:00 AM	F	11/02/18	:00			\$850.00	Credited	4
6	4	M-F 9a-10a	9:30 AM-10:00 AM								
				10/29/18 to 11/04/18	4x	- TWTF - -					
	4			Tu	10/30/18	:30	9:37 AM	I PORESPMC30H	\$850.00		1
	4			W	10/31/18	:00			\$850.00	Credited	4
	4			Th	11/01/18	:30	9:39 AM	I PORESPMC30H	\$850.00		3
	4			F	11/02/18	:30	9:41 AM	I PORESPMC30H	\$850.00		2
7	4	M-F 12p-1p	12:30 PM-1:00 PM								
				10/29/18 to 11/04/18	4x	- TWTF - -					
	4			Tu	10/30/18	:30	12:53 PM	I PORESPMC30H	\$750.00		4
	4			W	10/31/18	:30	12:37 PM	I PORESPMC30H	\$750.00		3
	4			Th	11/01/18	:30	12:27 PM	I PORESPMC30H	\$750.00		1
	4			F	11/02/18	:30	12:40 PM	I PORESPMC30H	\$750.00		2
8	4	M-F 4p-5p	4:00 PM-5:00 PM								
				10/29/18 to 11/04/18	8x	- TWTF - -					
	4			Tu	10/30/18	:30	4:11 PM	I PORESPMC30H	\$675.00		1
	4		4:00 PM-4:31 PM	Tu	10/30/18	:30	4:29 PM	I PORESPMC30H	\$675.00		5
	4			W	10/31/18	:30	4:19 PM	I PORESPMC30H	\$675.00		2
	4		4:00 PM-4:31 PM	W	10/31/18	:30	4:30 PM	I PORESPMC30H	\$675.00		6
	4		4:30 PM-5:00 PM	Th	11/01/18	:00			\$675.00	Credited	8
	4		4:00 PM-4:31 PM	Th	11/01/18	:30	4:30 PM	I PORESPMC30H	\$675.00		3
	4			F	11/02/18	:00			\$675.00	Credited	4
	4			F	11/02/18	:00			\$675.00	Credited	7
9	4	M-F 5p-6p	5:00 PM-5:30 PM								
				10/29/18 to 11/04/18	4x	- TWTF - -					
	4		5:30 PM-6:00 PM	Tu	10/30/18	:30	5:52 PM	I PORESPMC30H	\$1,350.00		1
	4		5:00 PM-5:31 PM	W	10/31/18	:30	5:29 PM	I PORESPMC30H	\$1,350.00		2
	4		5:00 PM-5:31 PM	Th	11/01/18	:30	5:29 PM	I PORESPMC30H	\$1,350.00		4
	4			F	11/02/18	:00			\$1,350.00	Credited	3
10	4	M-F 5p-6p	5:30 PM-6:00 PM								

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INVOICE

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Product	AFP ACTION
Estimate Number	2784

Invoice #	754708-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

Property	WDAF-TV
Account Executive	Dan LoBue
Sales Office	NSO Los Angeles
Sales Region	National

Order #	754708
Alt Order #	09293723
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

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 #
10	4	M-F 5p-6p	5:30 PM-6:00 PM								
					10/29/18 to 11/04/18	4x	- TWTF - -				
	4			Tu	10/30/18	:30	5:38 PM	I PORESPMC30H	\$1,350.00		1
	4			W	10/31/18	:30	5:39 PM	I PORESPMC30H	\$1,350.00		3
	4			Th	11/01/18	:00			\$1,350.00	Credited	2
	4			F	11/02/18	:00			\$1,350.00	Credited	4
11	4	M-F 6p-630p	6:00 PM-6:30 PM								
					10/29/18 to 11/04/18	4x	- TWTF - -				
	4			Tu	10/30/18	:30	6:09 PM	I PORESPMC30H	\$1,500.00		2
	4			W	10/31/18	:30	6:23 PM	I PORESPMC30H	\$1,500.00		1
	4			Th	11/01/18	:30	6:09 PM	I PORESPMC30H	\$1,500.00		3
	4			F	11/02/18	:00			\$1,500.00	Credited	4
12	4	M-F 630p-7p	6:30 PM-7:00 PM								
					10/29/18 to 11/04/18	2x	- TW- F - -				
	4			Tu	10/30/18	:30	6:36 PM	I PORESPMC30H	\$7,000.00		1
	4			F	11/02/18	:30	6:46 PM	I PORESPMC30H	\$7,000.00		2
13	4	M-F 9p-10p	9:00 PM-9:30 PM								
					10/29/18 to 11/04/18	3x	- TWTF - -				
	4			Tu	10/30/18	:30	9:26 PM	I PORESPMC30H	\$1,500.00		1
	4			W	10/31/18	:30	9:26 PM	I PORESPMC30H	\$1,500.00		2
	4			F	11/02/18	:30	9:29 PM	I PORESPMC30H	\$1,500.00		3
14	4	M-F 10p-1030p	10:00 PM-10:30 PM								
					10/29/18 to 11/04/18	3x	- TWTF - -				
	4			W	10/31/18	:30	10:30 PM	I PORESPMC30H	\$1,650.00		1
	4			Th	11/01/18	:00			\$1,650.00	Credited	3
	4			F	11/02/18	:30	10:30 PM	I PORESPMC30H	\$1,650.00		2
15	4	Sa 10p-1030p	10:00 PM-10:30 PM								
					10/29/18 to 11/04/18	1x	- - - - - 1 -				
	4			Sa	11/03/18	:30	10:57 PM	I PORESPMC30H	\$1,500.00		1
16	4	Su 7a-9a	8:00 AM-9:00 AM								
					10/29/18 to 11/04/18	1x	- - - - - 1				
	4			Su	11/04/18	:30	8:13 AM	I PORESPMC30H	\$850.00		1

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Property	WDAF-TV
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Sales Region	National

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Billing Calendar	Broadcast
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Special Handling	Do Not Mail

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 #
18	4	M-F 6a-7a	6:00 AM-6:30 AM								
					11/05/18 to 11/11/18	2x	MT- - - - -				
	4			M	11/05/18	:00			\$1,350.00	Credited	1
	4			Tu	11/06/18	:00			\$1,350.00	Credited	2
19	4	M-F 6a-7a	6:30 AM-7:00 AM								
					11/05/18 to 11/11/18	2x	MT- - - - -				
	4			M	11/05/18	:30	6:54 AM	I PORESPMC30H	\$1,350.00		1
	4			Tu	11/06/18	:00			\$1,350.00	Credited	2
20	4	M-F 7a-9a	7:00 AM-8:00 AM								
					11/05/18 to 11/11/18	2x	MT- - - - -				
	4			M	11/05/18	:30	7:13 AM	I PORESPMC30H	\$1,500.00		1
	4			Tu	11/06/18	:30	7:10 AM	I PORESPMC30H	\$1,500.00		2
21	4	M-F 7a-9a	8:00 AM-9:00 AM								
					11/05/18 to 11/11/18	2x	MT- - - - -				
	4			M	11/05/18	:30	8:14 AM	I PORESPMC30H	\$1,500.00		1
	4			Tu	11/06/18	:30	8:22 AM	I PORESPMC30H	\$1,500.00		2
22	4	M-F 9a-10a	9:00 AM-9:30 AM								
					11/05/18 to 11/11/18	2x	MT- - - - -				
	4			M	11/05/18	:00			\$850.00	Credited	1
	4			Tu	11/06/18	:30	9:24 AM	I PORESPMC30H	\$850.00		2
23	4	M-F 9a-10a	9:30 AM-10:00 AM								
					11/05/18 to 11/11/18	2x	MT- - - - -				
	4			M	11/05/18	:00			\$850.00	Credited	1
	4			Tu	11/06/18	:30	9:53 AM	I PORESPMC30H	\$850.00		2
24	4	M-F 12p-1p	12:30 PM-1:00 PM								
					11/05/18 to 11/11/18	2x	MT- - - - -				
	4			M	11/05/18	:30	12:57 PM	I PORESPMC30H	\$750.00		1
	4			Tu	11/06/18	:30	12:44 PM	I PORESPMC30H	\$750.00		2
25	4	M-F 4p-5p	4:00 PM-5:00 PM								
					11/05/18 to 11/11/18	1x	1- - - - -				
	4			M	11/05/18	:00			\$675.00	Credited	1

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Sales Region	National

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Product 1/2	

Agency Ref	TARG/
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	4	M-F 5p-6p	5:00 PM-5:30 PM								
					11/05/18 to 11/11/18	1x	1-----				
	4			M	11/05/18	:00			\$1,350.00	Credited	1
27	4	M-F 5p-6p	5:30 PM-6:00 PM								
					11/05/18 to 11/11/18	1x	1-----				
	4			M	11/05/18	:30	5:42 PM	IPORESPMC30H	\$1,350.00		1
28	4	M-F 6p-630p	6:00 PM-6:30 PM								
					11/05/18 to 11/11/18	1x	1-----				
	4			M	11/05/18	:00			\$1,500.00	Credited	1
30	4	M-F 9p-10p	9:00 PM-9:30 PM								
					11/05/18 to 11/11/18	1x	1-----				
	4			M	11/05/18	:00			\$1,500.00	Credited	1
31	4	M-F 10p-1030p	10:00 PM-10:30 PM								
					11/05/18 to 11/11/18	1x	1-----				
	4			M	11/05/18	:30	10:13 PM	IPORESPMC30H	\$1,650.00		1
32	4	Su 10p-1030p	10:00 PM-10:30 PM								
					10/29/18 to 11/04/18	1x	-----1				
	4			Su	11/04/18	:30	10:14 PM	IPORESPMC30H	\$1,700.00		1
33	4	M-F 1030p-11p	1030p-11p								
					10/29/18 to 11/04/18	1x	---T---				
	4			Th	11/01/18	:30	10:39 PM	IPORESPMC30H	\$1,650.00		1
34	4	Wednesday Prime Hour 2	8p-9p								
					10/29/18 to 11/04/18	1x	--1----				
	4			W	10/31/18	:30	8:22 PM	IPORESPMC30H	\$2,200.00		1
35	4	Wednesday Prime Hour 1	6:58 PM-8:00 PM								
					10/29/18 to 11/04/18	1x	--1----				
	4			W	10/31/18	:30	7:19 PM	IPORESPMC30H	\$6,000.00		1
36	4	M-F 7a-9a	8:00 AM-8:30 AM								
					11/05/18 to 11/11/18	1x	-1-----				
	4			Tu	11/06/18	:30	8:10 AM	IPORESPMC30H	\$2,350.00		1

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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 #
37	4	FOX NFL Kickoff	10:00 AM-11:00 AM								
	4				10/29/18 to 11/04/18	1x	----- 1				
				Su	11/04/18	:30	10:43 AM	IPORESPMC30H	\$2,025.00		1
38	4	College Football Late Gm	2:30 PM-6:00 PM								
	4				10/29/18 to 11/04/18	1x	----- 1-				
				Sa	11/03/18	:30	4:49 PM	IPORESPMC30H	\$6,250.00		1
39	4	M-F 9a-10a	9:00 AM-9:30 AM								
	4				11/05/18 to 11/11/18	1x	1-----				
			9:30 AM-10:00 AM	M	11/05/18	:30	9:41 AM	IPORESPMC30H	\$1,700.00		1
40	4	M-F 9p-10p	9:00 PM-9:30 PM								
	4				11/05/18 to 11/11/18	1x	1-----				
			9:30 PM-10:00 PM	M	11/05/18	:30	9:39 PM	IPORESPMC30H	\$4,200.00		1
41	4	M-F 1030p-11p	1030p-11p								
	4				11/05/18 to 11/11/18	1x	1-----				
				M	11/05/18	:30	10:45 PM	IPORESPMC30H	\$2,175.00		1
42	4	M-F 7a-9a	8:30 AM-9:00 AM								
	4				11/05/18 to 11/11/18	1x	- 1-----				
				Tu	11/06/18	:30	8:44 AM	IPORESPMC30H	\$1,500.00		1
43	4	M-F 9a-10a	9:00 AM-9:30 AM								
	4				11/05/18 to 11/11/18	1x	- 1-----				
				Tu	11/06/18	:30	9:10 AM	IPORESPMC30H	\$1,200.00		1

Aired Spots**74**Gross Total **\$121,625.00**Agency Commission **\$18,243.75**Net Amount Due **\$103,381.25**Payment Terms 30 Days