



# INVOICE

955 American Lane  
Schaumburg, IL 60173  
[www.experian.com](http://www.experian.com)  
Tax ID : 31-1343192

**DUE DATE : MAY 16, 2018**

**DATE:** APR 16, 2018  
**INVOICE:** 500957412  
**ACCOUNT:** AUT-17294  
**ACCT EXEC:** Arndt, Steve  
**TERMS:** 30 NET

**ATTN:** Betsy Bard  
**BILL TO:** WPBN/WTOM  
8518 M 72 W  
TRAVERSE CITY, MI 49684

**INVOICE DESCRIPTION:** AUTOCOUNT Mar 2018 Data

Page 1 of 1

DESCRIPTIONS	Price/Rate	Quantity	Amount
Michigan DMV Dealer Report Package - Traverse City-Cadillac DMA via AutoCount.com	220.00/EA	1	220.00
		Subtotal	1 \$220.00
		Sales Tax	\$0.00
		<b>TOTAL</b>	<b>\$220.00</b>

For Product Inquiries: (800) 679-8807  
For Invoice/Collection Inquiries: (800) 695-4698

## REMITTANCE STUB

REMIT TO:  
Experian  
PO Box 881971  
Los Angeles, CA 90088-1971

For Invoice/Collection Inquiries:  
(800) 695-4698

**AMOUNT:** \$220.00  
**INVOICE:** 500957412  
**ACCOUNT:** AUT-17294  
**TERMS:** 30 NET  
**DUE DATE:** MAY 16, 2018

**CREDIT CARD PAYMENTS:**  
Experian gladly accepts Credit Card Payments  
Please visit us at:  
<https://ExperianPay.mypayment.com>

**DATE OF PAYMENT :** \_\_\_\_/\_\_\_\_/\_\_\_\_

If payment is for more than one invoice, please provide all invoice #s below :

**Amount :** \$ \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS**

0592000001729400416180000022000000000000000005009574120



Experian

## Make a Payment

Your payment was successfully submitted.  
Confirmation # 1245756923

Payment Method: Existing Credit/Debit Card

Card Type: American Express

Card Number: \*\*\*\*\*1006

Member Name: WPBN/WTOM

Payment Plan ID: W8YG993R-A0DE92CD

Current Balance: \$220.00

Payment Amount: \$220.00

Payment Total: \$220.00



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