

# INVOICE



**Remit Address:**  
**WXMI-TV**  
**FEIN: 30-0743068**  
**15252 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 364-8722**  
**Billing:**

**Billing Address:**

**Hulsen Media Services**  
**Attention: Accounts Payable**  
**2400 Laramie Trail**  
**Austin, TX 78745**

Advertiser	Cit Engergizing MI Econ	Invoice #	WX14030166
Product	ISSUE	Invoice Date	03/30/14
Estimate Number	35	Invoice Month	March 2014
		Invoice Period	02/24/14 - 03/30/14
Station	WXMI	Order #	561430
Account Executive	Michael McCray	Alt Order #	07104427
Sales Office	Telerep Dallas	Deal #	
Sales Region	National	Order Flight	03/17/14 - 04/06/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	17	M-Th 6a-7a News	6a-7a								
					03/24/14 to 03/30/14	4x	MTWT---				
	17			M	03/24/14	:30	6:20 AM	CEMETV106H	\$150.00		3
	17			Tu	03/25/14	:30	6:12 AM	CEMETV106H	\$150.00		2
	17			W	03/26/14	:30	6:52 AM	CEMETV106H	\$150.00		1
	17			Th	03/27/14	:30	6:22 AM	CEMETV106H	\$150.00		4
3	17	Fox News Sunday	9a-10a								
					03/17/14 to 03/23/14	1x	-----1				
	17			Su	03/23/14	:30	9:29 AM	CEMETV106H	\$50.00		1
					03/24/14 to 03/30/14	1x	-----1				
	17			Su	03/30/14	:30	9:41 AM	CEMETV106H	\$50.00		2

Aired Spots

**6**

<u>Gross Total</u>	<b>\$700.00</b>	
<u>Agency Commission</u>	<b>\$105.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$595.00</b>	<b><u>Payment Terms 30 Days</u></b>