

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

## INVOICE

Advertiser	Cit Energizing MI Econ
Product	ISSUE
Estimate Number	35

Invoice #	WX14030166
Invoice Date	03/30/14
Invoice Month	March 2014
Invoice Period	02/24/14 - 03/30/14

Station	WXMI
Account Executive	Michael McCray
Sales Office	Telerep Dallas
Sales Region	National

Order #	561430
Alt Order #	07104427
Deal #	
Order Flight	03/17/14 - 04/06/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
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>	
<u>Net Amount Due</u>	<b>\$595.00</b>	<u>Payment Terms 30 Days</u>