INVOICE

MY5
107 N. Franklin Street - 48607
Saginaw, MI 48607
Main: (989)755-8191
Billing: (404)327-3039

Invoice #	Invoice Date	Invoice Month	Invoice Period
630800-1	**01/25/15**	**January 2015**	**12/29/14 - 01/20/15**

Station	Account Executive	Sales Office	Sales Region
ENEM	Michael McCray	HRP-DALLAS	National

Advertiser	Product	Estimate Number
Citizens For Michigans Ene	**ISSUE**	

Billing Address:

Hulsen Media Services LLC (HMS)
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745
USA

Flight Dates	Order #	Alt Order #
01/20/15 - 02/02/15	630800	07587109

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

MY5
28100 Network Place
Chicago, IL 60673-1227

IDB #	Advertiser Code	Product Code
TV15247		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	01/20/15	01/20/15	M-F 730-8pm	730-8pm	-1-----	:30	1	$100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	01/19/15	01/25/15	-1-----	1	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ENEM	*Tu*	*01/20/15*		*M-F 730-8pm*	*730-8pm*	*:00*		*~~$100.00~~*	*NM*
		Credited								

Total Spots **0**

Payment Terms Net 30 Days

Net Total **$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment.
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