

Remit Address:

WXMI-TV

FEIN: 30-0743068

15252 Collection Center Drive

Chicago, IL 60693

Main: (616) 364-8722

Billing:

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 11150 Fairfax Blvd
 Suite 505
 Fairfax, VA 22030

INVOICE

Advertiser	Peters/D/Senate
Product	PETERS SEN 4/23 :30S
Estimate Number	366

Invoice #	WX14050006
Invoice Date	04/30/14
Invoice Month	May 2014
Invoice Period	04/28/14 - 04/29/14

Station	WXMI
Account Executive	Justin Votta
Sales Office	Telerep Washington DC
Sales Region	National

Order #	573060
Alt Order #	07153585
Deal #	
Order Flight	04/23/14 - 04/29/14

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 #
2	17	Tue 8a-9a News	8a-9a		04/28/14 to 05/04/14	1x	- 1 - - - - -				
	17			Tu	04/29/14	:30	8:38 AM	GPT1402H	\$150.00		1
3	17	Mon 9a-10a	9a-10a		04/28/14 to 05/04/14	1x	1 - - - - -				
	17			M	04/28/14	:30	9:48 AM	GPT1402H	\$100.00		1
6	17	Mon Fox 17 News at 6p	6p-7p		04/28/14 to 05/04/14	1x	1 - - - - -				
	17			M	04/28/14	:30	6:31 PM	GPT1402H	\$125.00		1
7	17	Mon Prime 9p-10p	9p-10p		04/28/14 to 05/04/14	1x	1 - - - - -				
	17			M	04/28/14	:30	9:42 PM	GPT1402H	\$700.00		1
8	17	W,F,Tu Fox 17 News at 10p	10p-11p		04/23/14 to 04/29/14	3x	- TW- F - -				
	17			Tu	04/29/14	:30	10:24 PM	GPT1402H	\$550.00		2

Aired Spots

5

Gross Total **\$1,625.00**Agency Commission **\$243.75**Net Amount Due **\$1,381.25** Payment Terms 30 Days