

# INVOICE

Remit Address:

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



Billing Address:

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

Advertiser	Land/R/Senate	Invoice #	WX14050010
Product	LAND SENATE 4/22.	Invoice Date	04/30/14
Estimate Number	3496	Invoice Month	May 2014
		Invoice Period	04/28/14 - 04/28/14
Station	WXMI	Order #	573446
Account Executive	Justin Votta	Alt Order #	07155175
Sales Office	Telerep Washington DC	Deal #	
Sales Region	National	Order Flight	04/22/14 - 04/28/14
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	Tu-F, M 7a-8a News	7a-8a		04/22/14 to 04/28/14	5x	MTWTF--				
	17			M	04/28/14	:30	7:43 AM	TPMI LAND1406H	\$160.00		1
2	17	Tu-F,M 8a-9a News	8a-9a		04/22/14 to 04/28/14	5x	MTWTF--				
	17			M	04/28/14	:30	8:53 AM	TPMI LAND1406H	\$120.00		1
6	17	Tu-F,M Fox 17 News at 10p	10p-11p		04/22/14 to 04/28/14	5x	MTWTF--				
	17			M	04/28/14	:30	10:30 PM	TPMI LAND1406H	\$475.00		2

Aired Spots 3

<u>Gross Total</u>	<b>\$755.00</b>	
<u>Agency Commission</u>	<b>\$113.25</b>	
<u>Net Amount Due</u>	<b>\$641.75</b>	<u>Payment Terms 30 Days</u>