

# INVOICE



**WGTV**  
**8513 M-72 West**  
**Traverse City, MI 49684**  
**Main: (231) 946-2900**  
**Billing: (608) 833-0047**

Invoice #	Invoice Date	Invoice Month	Invoice Period
393542-1	04/26/15	April 2015	03/30/15 - 04/26/15

Station	Account Executive	Sales Office	Sales Region
WGTV	HRP HRP-Washington DC	HRP Washington	National

Billing Address:

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

Send Payment To:

**WGTV**  
**REMIT TO WGTV**  
**c/o WMSN**  
**7847 Big Sky Dr**  
**Madison, WI 53719**

Advertiser	Product	Estimate Number
Citizens Energizing Michiga	CITZNS ENRGZNG MI EC	517

Flight Dates	Order #	Alt Order #
04/03/15 - 05/04/15	393542	07719691

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9915247		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/05/15	05/03/15	Sat-Sun GMA	8:00 AM-9:00 AM	-----1	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/30/15 04/05/15 -----1 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTV Su 04/05/15 8:54 AM Sat-Sun GMA 8:00 AM-9:00 AM :30 CEME-TV- 107H \$125.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/06/15 04/12/15 -----1 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WGTV Su 04/12/15 8:27 AM Sat-Sun GMA 8:00 AM-9:00 AM :30 CEME-TV- 107H \$125.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/15 04/19/15 -----1 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WGTV Su 04/19/15 8:58 AM Sat-Sun GMA 8:00 AM-9:00 AM :30 CEME-TV- 107H \$125.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/15 04/26/15 -----1 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WGTV Su 04/26/15 8:28 AM Sat-Sun GMA 8:00 AM-9:00 AM :30 CEMETV110H \$125.00 NM									
2	04/05/15	05/03/15	This Week	9:00 AM-10:00 AM	-----1	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/30/15 04/05/15 -----1 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WGTV Su 04/05/15 9:27 AM This Week 9:00 AM-10:00 AM :30 CEME-TV- 107H \$70.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/06/15 04/12/15 -----1 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WGTV Su 04/12/15 9:54 AM This Week 9:00 AM-10:00 AM :30 CEME-TV- 107H \$70.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/15 04/19/15 -----1 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WGTV Su 04/19/15 9:59 AM This Week 9:00 AM-10:00 AM :30 CEME-TV- 107H \$70.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/15 04/26/15 -----1 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WGTV Su 04/26/15 9:57 AM This Week 9:00 AM-10:00 AM :30 CEMETV110H \$70.00 NM									

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

# INVOICE



Send Payment To:

**WGTU**  
**REMIT TO WGTU**  
**c/o WMSN**  
**7847 Big Sky Dr**  
**Madison, WI 53719**

Invoice #	Invoice Date	Invoice Month	Invoice Period
393542-1	04/26/15	April 2015	03/30/15 - 04/26/15
Advertiser		Product	Estimate Number
Citizens Energizing Michigan		CITZNS ENRGZNG MI EC	517

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	04/05/15	05/03/15	This Week	9:00 AM-10:00 AM	-----1	:30	1	\$70.00	
<u>Total Spots</u>							<b>8</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$780.00</b>
<u>Agency Commission</u>	<b>\$117.00</b>
<u>Net Amount Due</u>	<b>\$663.00</b>

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.