

Remit Address:

WXMI-TV

FEIN: 30-0743068

15252 Collection Center Drive

Chicago, IL 60693

Main: (616) 364-8722

Billing:

Billing Address:

1053 Communications
 Attention: Accounts Payable
 5014 Glendurgan Court
 Holt, MI 48842

INVOICE

Advertiser	Upton/Rep/Congress
Product	ADD TO SCHEDULE-4.
Estimate Number	

Invoice #	WX14110046
Invoice Date	11/02/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 11/02/14

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

Order #	627899
Alt Order #	07473438
Deal #	
Order Flight	11/01/14 - 11/04/14

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	NFL on FOX Early Game	1p-4p		10/27/14 to 11/02/14	1x	-----S				
	17			Su	11/02/14	:30	3:08 PM	FUTR101414H	\$10,000.00		1
2	17	NFL on FOX Pre-Game	12-1P		10/27/14 to 11/02/14	1x	-----S				
	17			Su	11/02/14	:30	11:59 AM	FUFD102914H	\$1,800.00		1
3	17	College Football Pre-Game	630-730P		10/27/14 to 11/02/14	1x	-----S-				
	17			Sa	11/01/14	:30	6:26 PM	FUFD102914H	\$150.00		1

Aired Spots

3

Gross Total \$11,950.00Agency Commission \$1,792.50Net Amount Due \$10,157.50Payment Terms 30 Days