

INVOICE



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

Advertiser	Upton/Rep/Congress	Invoice #	WX14110046
Product	ADD TO SCHEDULE-4.	Invoice Date	11/02/14
Estimate Number		Invoice Month	November 2014
		Invoice Period	10/27/14 - 11/02/14
Station	WXMI	Order #	627899
Account Executive	Justin Votta	Alt Order #	07473438
Sales Office	Telerep Washington DC	Deal #	
Sales Region	National	Order Flight	11/01/14 - 11/04/14
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	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**

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