

ADV # _____ ADV. NAME POLI/P CLEMENTS/D/CON/MI REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME BUYING TIME, LLC BUYER NAME DANNY NECKEL

650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN WA- JUSTIN VOTTA
 WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 7466645 CLASS: NATL. LOCAL REGIONAL

PRDCT CELEMTS FOR MT CD-6 EST#3966 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT27/14 NOV4/14 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT30/14 18.11

STA: _____
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION
 STATION MAKEGOOD OFFERS:

BUY#	MISSED:	DATE	SPOTS	AMOUNT	PLS ADVISE.
BUY#1	FRI/1100P-1135P	OCT31	30S	\$150.00	(OCT24/14)
BUY#2	FRI/500P-530P	OCT31	30S	\$150.00	
BUY#4	FRI/530P-600P	OCT31	30S	\$150.00	
BUY#7	MON/1100P-1135P	OCT27 NOV3	30S	\$150.00	
BUY#8	MON/500P-530P	OCT27 NOV3	30S	\$150.00	
BUY#11	MON/530P-600P	OCT30	30S	\$150.00	
BUY#18	THU/1100P-1135P	OCT30	30S	\$150.00	
BUY#22	THU/530P-600P	OCT30	30S	\$150.00	
BUY#19	THU/500P-530P	OCT30	30S	\$150.00	
BUY#27	WED/530P-600P	OCT29	30S	\$150.00	
	OFFER: THU/1100P-1135P	OCT30	30S	\$300.00	
	& FRI/500P-530P	OCT31	30S	\$275.00	
	& MON/1100P-1135P	NOV3	30S	\$300.00	
	& MON/500A-600A	OCT27	30S	\$100.00	
	& MON/530P-600P	NOV3	30S	\$275.00	
	& WED/530P-600P	OCT29	30S	\$275.00	
	& THU/500P-530P	OCT30	30S	\$275.00	

CMT: SPOTS N/A, PLEASE SEE MG OFFERS
 CONTRACT TOTAL \$5,525.00
 TOTAL SPOTS 28

REP HEADLINE# 7466645 TRF# 627081 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT30/14 15.43
 CHANGES *** WXMI-TV ***

ADV # _____ ADV. NAME POLI/P CLEMENTS/D/CON/MI REP. # _____ OFF. # _____ SALESMAN # _____

AGY # _____ AGY. NAME BUYING TIME, LLC BUYER NAME DANNY NECKEL

650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN WA- JUSTIN VOTTA

WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 7466645 CLASS: NATL. LOCAL REGIONAL

PRDCT CELEMTS FOR MI CD-6 EST#3966 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT27/14 NOV4/14 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT30/14 15.43

REP: TO ODENE
 FROM OLDER
 MAKEGOOD APPROVED
 PLEASE SEE LINE 37
 PLEASE CONFIRM AND THANK YOU

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
10	S		500A-900A	30		\$200.00	11/3	11/3	0		MON	0
AGENCY ADVERTISER CODE = 557 AGENCY EST# = 3966 AGENCY PRODUCT CODE = 566												
37	A		600A-700A	30		\$200.00	11/1	11/1	1		SAT	1
PROGRAM : 6AM NEWS ORD COM1 : OVERSOLD, PLEASE SEE MG OFFER THIS IS A MAKE-GOOD FOR NOV3 ON LINE-10 FOR 1 SPOT/WK												

LINE#:REP : CD : TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS : WEEK : DAYS : TOTL:
 : LINE#: : : : : : : DATE : DATE : /WK: INVT : : SPTS:

STATION MAKEGOOD OFFERS:
 M2 OK'D BUY#10 MISSED: MON/500A-900A NOV3 30S \$200.00 (OCT30/14)
 OFFER: SAT/600A-700A NOV1 30S \$200.00 PLS ADVISE.
 CMT: OVERSOLD, PLEASE SEE MG OFFER

NOV/14 \$5,525.00 CONTRACT TOTAL \$5,525.00
 TOTAL SPOTS 28

MARKET TOTALS \$36,833 WXMI 15% WOTV 0% WZZM 18% WWMT 37% WOOD 30% WXSP 0% CABL 0%
 DEMOS- RA35+* EMMT 0% WZPX 0%

SVC- NSI
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 7466645 TRF# 627081 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT30/14 15.09
 *** WXTI-TV ***

ADV # _____ ADV. NAME POLI/P CLEMENTS/D/CON/MI REP. # _____ OFF. # _____ SALESMAN # _____

AGY # _____ AGY. NAME BUYING TIME, LLC BUYER NAME DANNY NECKEL

650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN WA- JUSTIN VOTTA

WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 7466645 CLASS: NATL. LOCAL REGIONAL

PRDCT CELEMTS FOR MI CD-6 EST#3966 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT27/14 NOV4/14 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT30/14 15.09

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
 M2 UNRESL BUY#10 MISSED: MON/500A-900A NOV3 30S \$200.00 (OCT30/14)
 OFFER: SAT/600A-700A NOV1 30S \$200.00 PLS ADVISE.
 CMT: OVERSOLD, PLEASE SEE MG OFFER

CONTRACT TOTAL \$5,525.00
 TOTAL SPOTS 28

Spot Manager: Preempted/Unresolved, 10/01/14-11/04/14

Order	Alt Order #	Inv. Code (Booked)	Length	Weekday	Air Time	Date	Inv. Code (Placed*)	Rate	Ad-ID
Advertiser: Clements/D/Congress									
627081	10	07466645	M-F 6a News	:30	Monday	11/03/14	M-F 6a News	\$200.00	
								\$200.00	

Spot GRM

[Sorted by: Advertiser]

REP HEADLINE# 7466645 TRF# 627081 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT27/14 19.25
 *** WXXMI-TV ***

ADV # _____ ADV. NAME POLI/P CLEMENTS/D/CON/MI REP. # _____ OFF. # _____ SALESMAN # _____

AGY # _____ AGY. NAME BUYING TIME, LLC BUYER NAME DANNY NECKEL

650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN WA- JUSTIN VOTTA

WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 7466645 CLASS: NATL. LOCAL REGIONAL

PRDCT CLEMENTS FOR MI CD-6 EST#3966 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT27/14 NOV4/14 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT27/14 19.25

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION

CONTRACT TOTAL \$5,525.00
 TOTAL SPOTS 28

REP HEADLINE# 7466645 TRF# 627081 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT24/14 13.00
 CHANGES *** WXMI-TV ***

ADV # 11P NEWS ADV. NAME POLI/P CLEMENTS/D/CON/MI REP.# OFF.# SALESMAN #

AGY # AGY. NAME BUYING TIME, LLC BUYER NAME DANNY NECKEL

650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN WA- JUSTIN VOTTA

WASHINGTON, DC 20001

ORDER # CELEMTS FOR MI CD-6 EST#3966 COMMENTS: (LINE, ORDER, INVOICE) CLASS: NATL. LOCAL REGIONAL

CONTRACT # 7466645

PRDCT CELEMTS FOR MI CD-6 EST#3966 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT27/14 NOV4/14 WK-2 DATE OCT24/14 13.00

CITY TAX STATE TAX CO-OP BILLING NEEDED

REP: TO ODENE FROM OLDER MAKEGOOD APPROVED PLEASE SEE LINES 30-36 PLEASE CONFIRM AND THANK YOU

STA: CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1	S		1100P-1135P	30		\$150.00	10/31	10/31	0		FRI	0
30	A		1100P-1135P	30		\$300.00	10/30	10/30	1		THU	1
AGENCY ADVERTISER CODE = 557 AGENCY EST# = 3966 AGENCY PRODUCT CODE = 566 PROGRAM : FOX 17 NEWS-11 CON COM1 : FOX 17 NEWS-11 PROGRAM : 11P NEWS ORD COM1 : SPOTS N/A, PLEASE SEE MG OFFERS THIS IS A REPLACEMENT FOR N/A SPOT ON OCT31 ON LINE-1 FOR 1 SPOT/WK THIS IS A REPLACEMENT FOR N/A SPOT ON OCT31 ON LINE-2 FOR 1 SPOT/WK THIS IS A REPLACEMENT FOR N/A SPOT ON OCT31 ON LINE-4 FOR 1 SPOT/WK THIS IS A REPLACEMENT FOR N/A SPOT ON OCT27 ON LINE-7 FOR 1 SPOT/WK THIS IS A REPLACEMENT FOR N/A SPOT ON NOV3 ON LINE-7 FOR 1 SPOT/WK THIS IS A REPLACEMENT FOR N/A SPOT ON OCT27 ON LINE-8 FOR 1 SPOT/WK THIS IS A REPLACEMENT FOR N/A SPOT ON NOV3 ON LINE-8 FOR 1 SPOT/WK THIS IS A REPLACEMENT FOR N/A SPOT ON NOV3 ON LINE-11 FOR 1 SPOT/WK												

THIS IS A REPLACEMENT FOR N/A SPOT ON OCT30 ON LINE-18 FOR 1 SPOT/WK
 THIS IS A REPLACEMENT FOR N/A SPOT ON OCT30 ON LINE-22 FOR 1 SPOT/WK
 THIS IS A REPLACEMENT FOR N/A SPOT ON OCT30 ON LINE-19 FOR 1 SPOT/WK
 THIS IS A REPLACEMENT FOR N/A SPOT ON OCT29 ON LINE-27 FOR 1 SPOT/WK

31	A	500P-530P	30	\$275.00	10/31	10/31	1	FRI	1
PROGRAM : 5P NEWS ORD COM1 : SPOTS N/A, PLEASE SEE MG OFFERS PART OF A MAKEGOOD MADE UP OF LINES 30-36									
32	A	1100P-1135P	30	\$300.00	11/3	11/3	1	MON	1
PROGRAM : 11P NEWS ORD COM1 : SPOTS N/A, PLEASE SEE MG OFFERS PART OF A MAKEGOOD MADE UP OF LINES 30-36									
33	A	500A-600A	30	\$100.00	10/27	10/27	1	MON	1
PROGRAM : 5AM NEWS ORD COM1 : SPOTS N/A, PLEASE SEE MG OFFERS PART OF A MAKEGOOD MADE UP OF LINES 30-36									
34	A	530P-600P	30	\$275.00	11/3	11/3	1	MON	1
PROGRAM : 5P NEWS ORD COM1 : SPOTS N/A, PLEASE SEE MG OFFERS PART OF A MAKEGOOD MADE UP OF LINES 30-36									
35	A	530P-600P	30	\$275.00	10/29	10/29	1	WED	1
PROGRAM : 5P NEWS ORD COM1 : SPOTS N/A, PLEASE SEE MG OFFERS PART OF A MAKEGOOD MADE UP OF LINES 30-36									
36	A	500P-530P	30	\$275.00	10/30	10/30	1	THU	1
PROGRAM : 5P NEWS ORD COM1 : SPOTS N/A, PLEASE SEE MG OFFERS PART OF A MAKEGOOD MADE UP OF LINES 30-36									
2	S	500P-530P	30	\$150.00	10/31	10/31	0	FRI	0
PROGRAM : FOX 17 NEWS AT FIVE CON COM1 : FOX 17 NEWS AT FIVE									
4	S	530P-600P	30	\$150.00	10/31	10/31	0	FRI	0
PROGRAM : FOX 17 NEWS AT FIVE30 CON COM1 : FOX 17 NEWS AT FIVE30									
7	S	1100P-1135P	30	\$150.00	10/27	11/3	0	MON	0
PROGRAM : FOX 17 NEWS-11 CON COM1 : FOX 17 NEWS-11									

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
8	S		500P-530P	30		\$150.00	10/27	11/3	0		MON	0
PROGRAM : FOX 17 NEWS AT FIVE CON COM1 : FOX 17 NEWS AT FIVE												
11	S		530P-600P	30		\$150.00	11/3	11/3	0		MON	0
PROGRAM : FOX 17 NEWS AT FIVE30 CON COM1 : FOX 17 NEWS AT FIVE30												
18	S		1100P-1135P	30		\$150.00	10/30	10/30	0		THU	0
PROGRAM : FOX 17 NEWS-11 CON COM1 : FOX 17 NEWS-11												
19	S		500P-530P	30		\$150.00	10/30	10/30	0		THU	0
PROGRAM : FOX 17 NEWS AT FIVE CON COM1 : FOX 17 NEWS AT FIVE												
22	S		530P-600P	30		\$150.00	10/30	10/30	0		THU	0
PROGRAM : FOX 17 NEWS AT FIVE30 CON COM1 : FOX 17 NEWS AT FIVE30												
27	S		530P-600P	30		\$150.00	10/29	10/29	0		WED	0
PROGRAM : FOX 17 NEWS AT FIVE30 CON COM1 : FOX 17 NEWS AT FIVE30												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#1	MISSED: FRI/1100P-1135P				OCT31		30S	\$150.00		
		BUY#2	FRI/500P-530P				OCT31		30S	\$150.00		
		BUY#4	FRI/530P-600P				OCT31		30S	\$150.00		
		BUY#7	MON/1100P-1135P				OCT27	NOV3	30S	\$150.00		
		BUY#8	MON/500P-530P				OCT27	NOV3	30S	\$150.00		
		BUY#11	MON/530P-600P				NOV3		30S	\$150.00		
		BUY#18	THU/1100P-1135P				OCT30		30S	\$150.00		
		BUY#22	THU/530P-600P				OCT30		30S	\$150.00		
		BUY#19	THU/500P-530P				OCT30		30S	\$150.00		
		BUY#27	WED/530P-600P				OCT29		30S	\$150.00		
			OFFER: THU/1100P-1135P				OCT30		30S	\$300.00		
			& FRI/500P-530P				OCT31		30S	\$300.00		
			& MON/1100P-1135P				NOV3		30S	\$300.00		
			& MON/500A-600A				OCT27		30S	\$100.00		
			& MON/530P-600P				NOV3		30S	\$275.00		
			& WED/530P-600P				OCT29		30S	\$275.00		
			& THU/500P-530P				OCT30		30S	\$275.00		
CMT: SPOTS N/A, PLEASE SEE MG OFFERS												

(OCT24/14)
 PLS ADVISE.

REP HEADLINE# 7466645 TRF# 627081 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT24/14 13.00
 CHANGES *** WXXMI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
NOV/14						\$5,525.00						28
CONTRACT TOTAL											\$5,525.00	
TOTAL SPOTS											28	

MARKET TOTALS \$36,833 WXXMI 15% WOTV 0% WZZM 18% WMMT 37% WOOD 30% WXSP 0% CABL 0%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

ADV # _____ ADV. NAME POLI/P CLEMENTS/D/CON/MI REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME BUYING TIME, LLC BUYER NAME DANNY NECKEL
 650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN WA- JUSTIN VOTTA
 WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 7466645 CLASS: NATL. LOCAL REGIONAL
 PRDCT CELEMTS FOR MI CD-6 EST#3966 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT27/14 NOV4/14 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT24/14 12.41

REP: TO ODENE
 FROM OLDER
 NEW ORDER
 \$5525/33 SPOTS
 PLEASE CONFIRM AND THANK YOU

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM *****

STATION MAKEGOOD OFFERS:

BUY #	MISSED:	OCT31	30S	\$150.00	(OCT24/14)
M1 UNRESL BUY#1	FRI/1100P-1135P	OCT31	30S	\$150.00	
BUY#2	FRI/500P-530P	OCT31	30S	\$150.00	
BUY#4	FRI/530P-600P	OCT31	30S	\$150.00	
BUY#7	MON/1100P-1135P	OCT27 NOV3	30S	\$150.00	
BUY#8	MON/500P-530P	OCT27 NOV3	30S	\$150.00	
BUY#11	MON/530P-600P	NOV3	30S	\$150.00	
BUY#18	THU/1100P-1135P	OCT30	30S	\$150.00	
BUY#22	THU/530P-600P	OCT30	30S	\$150.00	
BUY#19	THU/500P-530P	OCT30	30S	\$150.00	
BUY#27	WED/530P-600P	OCT29	30S	\$150.00	
	OFFER: THU/1100P-1135P	OCT30	30S	\$300.00	
	& FRI/500P-530P	OCT31	30S	\$275.00	
	& MON/1100P-1135P	NOV3	30S	\$300.00	
	& MON/500A-600A	OCT27	30S	\$300.00	
	& MON/530P-600P	NOV3	30S	\$100.00	
	& WED/530P-600P	OCT29	30S	\$275.00	
	& THU/500P-530P	OCT30	30S	\$275.00	

CMT: SPOTS N/A, PLEASE SEE MG OFFERS
 CONTRACT TOTAL \$5,525.00
 TOTAL SPOTS 33

REP HEADLINE# 7466645 TRF# 627081 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT24/14 12.25
*** WXXMI-TV ***

ADV # _____ ADV. NAME POLI/P CLEMENTS/D/CON/MI REP. # _____ OFF. # _____ SALESMAN # _____

AGY # _____ AGY. NAME BUYING TIME, LLC BUYER NAME DANNY NECKEL

650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN WA- JUSTIN VOTTA

WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 7466645 CLASS: NATL. LOCAL REGIONAL

PRDCT CELEMTS FOR MI CD-6 EST#3966 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT27/14 NOV4/14 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT24/14 12.25

REP: TO ODENE
FROM OLDER
NEW ORDER
\$5525/33 SPOTS
PLEASE CONFIRM AND THANK YOU

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT WILL NOT PRINT.

CONTRACT TOTAL \$5,525.00
TOTAL SPOTS 33

ADV # _____ ADV. NAME POLI/P CLEMENTS/D/CON/MI REP.# _____ OFF.# _____ SALESMAN # _____

AGY # _____ AGY. NAME BUYING TIME, LLC BUYER NAME DANNY NECKEL

650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN WA- JUSTIN VOTTA
 WASHINGTON, DC 20001

ORDER # 627081 CONTRACT # 7466645 CLASS: NATL. LOCAL REGIONAL

PRDCT CELEMTS FOR MI CD-6 EST#3966 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT27/14 NOV4/14 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT24/14 11.22

REP: TO ODENE
 FROM OLDER
 NEW ORDER
 \$5525/33 SPOTS
 PLEASE CONFIRM AND THANK YOU

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			1100P-1135P	30		\$1500.00 300	10/31 10/30	10/31 10/30	1		FRI Thu	1
AGENCY ADVERTISER CODE = 557 AGENCY EST# = 3966 AGENCY PRODUCT CODE = 566												
2			500P-530P	30		\$1500.00 275	10/31	10/31	1		FRI	1
PROGRAM : FOX 17 NEWS AT FIVE CON COM1 : FOX 17 NEWS AT FIVE												
3			500A-600A	30		\$75.00	10/31	10/31	1		FRI	1
PROGRAM : FOX 17 NEWS 5A CON COM1 : FOX 17 NEWS 5A												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			PROGRAM : FOX 17 NEWS AT FIVE30 CON COM1: FOX 17 NEWS AT FIVE30	30		\$150.00	10/31	10/31	-1		FRI	1
5			PROGRAM : FOX 17 NEWS AT FIVE30 CON COM1: FOX 17 NEWS AT FIVE30	30		\$300.00	10/31	10/31	1		FRI	1
6			PROGRAM : FOX 17 NEWS 7A CON COM1: FOX 17 NEWS 7A	30		\$200.00	10/31	10/31	1		FRI	1
7			PROGRAM : FOX 17 NEWS 8A CON COM1: FOX 17 NEWS 8A	30		\$150.00	10/27	11/3	1		MON	2
8			PROGRAM : FOX 17 NEWS-11 CON COM1: FOX 17 NEWS-11	30		\$150.00	10/27	11/3	1		MON	2
9			PROGRAM : FOX 17 NEWS AT FIVE CON COM1: FOX 17 NEWS AT FIVE	30		\$75.00	10/27	10/27	1		MON	1
10			PROGRAM : FOX 17 NEWS 5A CON COM1: FOX 17 NEWS 5A	30		\$200.00	11/3	11/3	1		MON	1
11			PROGRAM : FOX 17 MORNING NEWS 5A-9A CON COM1: FOX 17 MORNING NEWS 5A-9A	30		\$150.00 ²¹⁵	11/3	11/3	1		MON	1
12			PROGRAM : FOX 17 NEWS AT FIVE30 CON COM1: FOX 17 NEWS AT FIVE30	30		\$200.00	11/3	11/3	1		MON	1

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13			700A-800A PROGRAM : FOX 17 NEWS SAT 7A CON COM1: FOX 17 NEWS SAT 7A	30		\$125.00	11/1	11/1	1		SAT	1
14			800A-900A PROGRAM : FOX 17 NEWS SAT 8A CON COM1: FOX 17 NEWS SAT 8A	30		\$125.00	11/1	11/1	1		SAT	1
15			600A-700A PROGRAM : FOX 17 NEWS SUN 6A CON COM1: FOX 17 NEWS SUN 6A	30		\$125.00	11/2	11/2	1		SUN	1
16			700A-800A PROGRAM : FOX 17 NEWS SUN 7A CON COM1: FOX 17 NEWS SUN 7A	30		\$125.00	11/2	11/2	1		SUN	1
17			800A-900A PROGRAM : FOX 17 NEWS SUN 8A CON COM1: FOX 17 NEWS SUN 8A	30		\$125.00	11/2	11/2	1		SUN	1
18			1100P-1135P PROGRAM : FOX 17 NEWS-11 CON COM1: FOX 17 NEWS-11	30		\$150.00	10/30	10/30	1		THU	1
19			500P-530P PROGRAM : FOX 17 NEWS AT FIVE CON COM1: FOX 17 NEWS AT FIVE	30		\$150.00 715	10/30	10/30	1		THU	1
20			500A-600A PROGRAM : FOX 17 NEWS 5A CON COM1: FOX 17 NEWS 5A	30		\$75.00	10/30	10/30	1		THU	1
21			500A-900A PROGRAM : FOX 17 MORNING NEWS 5A-9A CON COM1: FOX 17 MORNING NEWS 5A-9A	30		\$200.00	10/30	10/30	1		THU	1

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
22			530P-600P	30		\$150.00	10/30	10/30	1		THU	1
PROGRAM : FOX 17 NEWS AT FIVE30 CON COM1 : FOX 17 NEWS AT FIVE30												
23			500A-600A	30		\$75.00	11/4	11/4	1		TUE	1
PROGRAM : FOX 17 NEWS 5A CON COM1 : FOX 17 NEWS 5A												
24			500A-900A	30		\$200.00	10/28	11/4	1		TUE	2
PROGRAM : FOX 17 MORNING NEWS 5A-9A CON COM1 : FOX 17 MORNING NEWS 5A-9A												
25			700A-800A	30		\$300.00	10/28	11/4	1		TUE	2
PROGRAM : FOX 17 NEWS 7A CON COM1 : FOX 17 NEWS 7A												
26			800A-900A	30		\$200.00	11/4	11/4	1		TUE	1
PROGRAM : FOX 17 NEWS 8A CON COM1 : FOX 17 NEWS 8A												
27			530P-600P	30		\$150.00 275	10/29	10/29	1		WED	1
PROGRAM : FOX 17 NEWS AT FIVE30 CON COM1 : FOX 17 NEWS AT FIVE30												
28			700A-800A	30		\$300.00	10/29	10/29	1		WED	1
PROGRAM : FOX 17 NEWS 7A CON COM1 : FOX 17 NEWS 7A												
29			800A-900A	30		\$200.00	10/29	10/29	1		WED	1
PROGRAM : FOX 17 NEWS 8A CON COM1 : FOX 17 NEWS 8A												
NOV/14 \$5,525.00						113		CONTRACT TOTAL		\$5,525.00		
								TOTAL SPOTS		33		

REP HEADLINE# 7466645
 *** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
 ORDER WORKSHEET HARRIS REPORT FROM REP
 OCT24/14 11.22
 *** WXXM-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
MARKET TOTALS			\$36,833	WXXM 15%								
				WOTV 0%								
				WZZM 18%								
				WMMT 37%								
				WOOD 30%								
				WXXSP 0%								
				CABL 0%								

SVC- NSI
 DEMOS- RA35+*

ORDER



WXMI-TV

Orders
Order / Rev: 627081
Alt Order #: 07466645
Product Desc: CELEMTS FOR MI CD-6.
Estimate: 3966
Flight Dates: 10/27/14 - 11/04/14
Original Date / Rev: 10/24/14 / 10/30/14
Order Type: GENERAL

Primary AE: Justin Votta
Sales Office: TWDC
Sales Region: National

Agency Name: **Buying Time, LLC**
Buying Contact:
Billing Contact:
 650 Massachusetts Ave NW
 Washington, DC 20001

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: **Clements/D/Congress**
Demographic: A35+
Product Codes: PL3
Priority: 11
Revenue Codes: AGY, POL, CAND

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/27/14	11/04/14	28	\$5,525.00	\$4,696.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2014	28	\$5,525.00	\$4,696.25	0.00
Totals	28	\$5,525.00	\$4,696.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Justin Votta			Start Of Order - End Of Order	100%

Order Share

Order Share	Share	Total
WXMI-TV	15%	\$5,525.00
Market	100%	\$36,833.33

Competitive Share

Competitive Share	Share	Total
2WOOD	30%	\$11,050.00
3WZZM	18%	\$6,630.00
4WWMT	37%	\$13,628.33
5WOTV	0%	\$0.00
6WXSP	0%	\$0.00
7WZPX	0%	\$0.00
8CABL	0%	\$0.00
9UNKW	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	17	10/30/14	10/30/14	M-F Fox17 News at 11p Fox 17 11p News (Thu)	CM	11p-1135p	---1---	:30	1	\$300.0001		0.00	NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/14	11/02/14	---1---		1				\$300.00		0.00			
2	17	10/31/14	10/31/14	M-F Fox17 News at 5pm Fri Fox17 News at 5pm	CM	5p-530p (5:00 PM-5:30 PM)	----1--	:30	1	\$275.0001		0.00	NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/14	11/02/14	----1--		1				\$275.00		0.00			
3	17	10/31/14	10/31/14	M-F 5a News Fri 5a News	CM	5a-6a	----1--	:30	1	\$75.0002		0.00	NM	1	\$75.00

Order / Rev: 627081
 Alt Order #: 07466645
 Flight Dates: 10/27/14 - 11/04/14

Advertiser: Clements/D/Congress
 Product Desc: CELEMTS FOR MI CD-6.
 Estimate: 3966
WXMI-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
3	17	10/31/14	10/31/14	M-F 5a News Fri 5a News	CM	5a-6a	----1--	:30	1	\$75.00	02	0.00	NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/14	11/02/14	----1--		1				\$75.00		0.00			
5	17	10/31/14	10/31/14	M-F 7a News Fri 7a News	CM	7a-8a	----1--	:30	1	\$300.00	01	0.00	NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/14	11/02/14	----1--		1				\$300.00		0.00			
6	17	10/31/14	10/31/14	M-F 8a News Fri 8a-9a News	CM	8a-9a	----1--	:30	1	\$200.00	02	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/14	11/02/14	----1--		1				\$200.00		0.00			
9	17	10/27/14	10/27/14	M-F 5a News Mon 5a News	CM	5a-6a	1-----	:30	1	\$75.00	02	0.00	NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/14	11/02/14	1-----		1				\$75.00		0.00			
10	17	11/03/14	11/03/14	M-F 6a News Mon 6a News	CM	6a-7a	1-----	:30	1	\$200.00	02	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/03/14	11/09/14	1-----		1				\$200.00		0.00			
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>			<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
1	17	11/03/14-11/09/14	M-F 6a News			6a-7a	M-----	:30		(\$200.00)		0.00	NM		
			See MG 10.2												
			[No Time Available] No Time Available												
2	17	11/01/14-11/01/14	AM News 6a SA/SU			6a-7a	-----Sa--	:30		\$200.00		0.00	NM		
			MG for 10.1 11/03												
11	17	11/03/14	11/03/14	M-F Fox17 News at 5pm Mon Fox17 News at 5pm	CM	530p-6p (5:30 PM-6:00 PM)	1-----	:30	1	\$275.00	01	0.00	NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/03/14	11/09/14	1-----		1				\$275.00		0.00			
12	17	11/03/14	11/03/14	M-F 8a News Mon 8a-9a News	CM	8a-9a	1-----	:30	1	\$200.00	02	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/03/14	11/09/14	1-----		1				\$200.00		0.00			
13	17	11/01/14	11/01/14	AM News 7a SA/SU AM News 7a Sat	CM	7a-8a	-----1-	:30	1	\$125.00	02	0.00	NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/14	11/02/14	-----1-		1				\$125.00		0.00			
14	17	11/01/14	11/01/14	AM News 8a SA/SU AM News 8a Sat	CM	8a-9a	-----1-	:30	1	\$125.00	02	0.00	NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/14	11/02/14	-----1-		1				\$125.00		0.00			
15	17	11/02/14	11/02/14	AM News 6a SA/SU AM News 6a Sun	CM	6a-7a	-----1	:30	1	\$125.00	02	0.00	NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/14	11/02/14	-----1		1				\$125.00		0.00			
16	17	11/02/14	11/02/14	AM News 7a SA/SU AM News 7a Sun	CM	7a-8a	-----1	:30	1	\$125.00	02	0.00	NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/14	11/02/14	-----1		1				\$125.00		0.00			
17	17	11/02/14	11/02/14	AM News 8a SA/SU AM News 8a Sun	CM	8a-9a	-----1	:30	1	\$125.00	02	0.00	NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/14	11/02/14	-----1		1				\$125.00		0.00			
19	17	10/30/14	10/30/14	M-F Fox17 News at 5pm Thu Fox17 News at 5pm	CM	5p-530p (5:00 PM-5:30 PM)	---1---	:30	1	\$275.00	01	0.00	NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/27/14	11/02/14	---1---		1				\$275.00		0.00			
20	17	10/30/14	10/30/14		CM	5a-6a	---1---	:30	1	\$75.00	02	0.00	NM	1	\$75.00

Order / Rev: 627081
 Alt Order #: 07466645
 Flight Dates: 10/27/14 - 11/04/14

Advertiser: Clements/D/Congress
 Product Desc: CELEMTS FOR MI CD-6.
 Estimate: 3966
 WXMI-TV

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F 5a News Thu 5a News											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/27/14	11/02/14	---1---					1	\$75.00		0.00			
21	17	10/30/14	10/30/14	M-F 6a News Thu 6a News	CM	6a-7a	---1---	:30	1	\$200.00	02	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/27/14	11/02/14	---1---					1	\$200.00		0.00			
23	17	11/04/14	11/04/14	M-F 5a News Tue 5a News	CM	5a-6a	-1-----	:30	1	\$75.00	02	0.00	NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/03/14	11/09/14	-1-----					1	\$75.00		0.00			
24	17	10/28/14	11/04/14	M-F 6a News Tue 6a News	CM	6a-7a	-1-----	:30	1	\$200.00	02	0.00	NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/27/14	11/02/14	-1-----					1	\$200.00		0.00			
Week:		11/03/14	11/09/14	-1-----					1	\$200.00		0.00			
25	17	10/28/14	11/04/14	M-F 7a News Tue 7a News	CM	7a-8a	-1-----	:30	1	\$300.00	01	0.00	NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/27/14	11/02/14	-1-----					1	\$300.00		0.00			
Week:		11/03/14	11/09/14	-1-----					1	\$300.00		0.00			
26	17	11/04/14	11/04/14	M-F 8a News Tue 8a-9a News	CM	8a-9a	-1-----	:30	1	\$200.00	02	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/03/14	11/09/14	-1-----					1	\$200.00		0.00			
27	17	10/29/14	10/29/14	M-F Fox17 News at 5pm Wed Fox17 News at 5pm	CM	530p-6p (5:30 PM-6:00 PM)	--1----	:30	1	\$275.00	02	0.00	NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/27/14	11/02/14	--1----					1	\$275.00		0.00			
28	17	10/29/14	10/29/14	M-F 7a News Wed 7a News	CM	7a-8a	--1----	:30	1	\$300.00	01	0.00	NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/27/14	11/02/14	--1----					1	\$300.00		0.00			
29	17	10/29/14	10/29/14	M-F 8a News Wed 8a-9a News	CM	8a-9a	--1----	:30	1	\$200.00	02	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/27/14	11/02/14	--1----					1	\$200.00		0.00			
30	17	11/03/14	11/03/14	M-F Fox17 News at 11p Fox 17 11p News (Mon)	CM	11p-1135p	M-----	:30	1	\$300.00	01	0.00	NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		11/03/14	11/09/14	M-----					1	\$300.00		0.00			
31	17	10/27/14	10/27/14	M-F 5a News Mon 5a News	CM	5a-6a	M-----	:30	1	\$100.00	01	0.00	NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/27/14	11/02/14	M-----					1	\$100.00		0.00			

Totals 28 \$5,525.00

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date:
------------------------------	--------------

I, Buying Time LLC.

being/on behalf of: Paul Clements

a legally qualified candidate of the Democratic

political party for the office of: Michigan CD-6

in the General

election to be held on: November 4th, 2014

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE	ATTACHED				

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Committee to Elect Paul Clements

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Allen Webb

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

7/18/2014

Date

[Signature]

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Signature]

Signature

[Printed Name]

Printed Name

[Title]

Title