

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
Product	ADD TO SCHEDULE 2.
Estimate Number	

Invoice #	WX14100573
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

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

Order #	625788
Alt Order #	07455609
Deal #	
Order Flight	10/21/14 - 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	Tu-F,M 9a-10a	9a-10a		10/21/14 to 10/27/14	2x	MTWTF--				
	17			W	10/22/14	:30	9:46 AM	FUTR101414H	\$125.00		2
	17			Th	10/23/14	:30	9:24 AM	FUTR101414H	\$125.00		1
3	17	Tu-F,M 10a-11a	10a-11a		10/21/14 to 10/27/14	2x	MTWTF--				
	17			Tu	10/21/14	:30	10:37 AM	FUTR101414H	\$125.00		1
4	17	Tu-F,M 11a-12p	11a-12p		10/21/14 to 10/27/14	2x	MTWTF--				
	17			Tu	10/21/14	:30	11:53 AM	UPCR100914H	\$125.00		1
	17			Th	10/23/14	:30	11:30 AM	FUTR101414H	\$125.00		2
5	17	Tu-F,M 12p-1p	12p-1p		10/21/14 to 10/27/14	2x	MTWTF--				
	17			W	10/22/14	:30	12:33 PM	FUTR101414H	\$125.00		1
	17			Th	10/23/14	:30	12:25 PM	FUTR101414H	\$125.00		2
7	17	Tu-F,M 1p-2p	1p-2p		10/21/14 to 10/27/14	2x	MTWTF--				
	17			Tu	10/21/14	:30	1:54 PM	FUTR101414H	\$125.00		1
8	17	Tu-F,M 2p-3p	2p-3p		10/21/14 to 10/27/14	2x	MTWTF--				
	17			W	10/22/14	:30	2:59 PM	FUTR101414H	\$125.00		2
	17			F	10/24/14	:30	2:25 PM	FUTR101414H	\$125.00		1
10	17	Tu-F,M Fox17 News at 5pm	5p-530p		10/21/14 to 10/27/14	1x	MTWTF--				
	17			Tu	10/21/14	:30	5:27 PM	FUTR101414H	\$275.00		1
14	17	Tu-F,M 7p-730p	7p-730p		10/21/14 to 10/27/14	5x	MTWTF--				
	17			Tu	10/21/14	:30	7:14 PM	FUTR101414H	\$600.00		2
	17			W	10/22/14	:30	7:24 PM	UPCR100914H	\$600.00		4
	17			Th	10/23/14	:30	7:29 PM	UPCR100914H	\$600.00		5
	17			F	10/24/14	:30	7:25 PM	FUTR101414H	\$600.00		3

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 2.
Estimate Number	

Invoice #	WX14100573
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

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

Order #	625788
Alt Order #	07455609
Deal #	
Order Flight	10/21/14 - 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 #
17	17	AM News 6a Sat	6a-7a								
					10/20/14 to 10/26/14	1x	----- 1-				
	17			Sa	10/25/14	:30	6:27 AM	UPCR100914H	\$125.00		1
18	17	AM News 8a Sun	8a-9a								
					10/20/14 to 10/26/14	1x	----- 1				
	17			Su	10/26/14	:30	8:18 AM	FUTR101414H	\$125.00		1
19	17	World Series on FOX	730-11p								
					10/20/14 to 10/26/14	2x	- TW- FS-				
	17			Tu	10/21/14	:30	9:57 PM	UPCR100914H	\$2,175.00		2
	17			F	10/24/14	:30	7:56 PM	FUTR101414H	\$2,175.00		1
20	17	NFL on FOX Early Game	1p-4p								
					10/20/14 to 10/26/14	1x	----- 1				
	17			Su	10/26/14	:30	2:43 PM	FUTR101414H	\$5,000.00		1

Aired Spots

20

Gross Total

\$13,525.00

Agency Commission

\$2,028.75

Net Amount Due

\$11,496.25

Payment Terms 30 Days