

REP HEADLINE# 7865063 TRF# 171755 REP: TEL# 972-404-8737 FAX# 972-404-8737
 \$\$\$ MOD# 0: APPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! AUG19/15 13.32
 ORDER WORKSHEET HARRIS REPORT FROM STATION *** WXXM-TV ***

ADV # _____ ADV. NAME ISS/CITIZENS FOR MICHIGANS REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME HULSEN MEDIA SERVICES BUYER NAME MEENAH HULSEN

2400 LARAMIE TRAIL SALES PRSN DA- DEBBIE SHUKIS-JONES
 AUSTIN, TX 78745

ORDER # _____ CONTRACT # 7865063 CLASS: NATL. LOCAL REGIONAL

PRDCT CIT MI ENERGY FUTURE EST#570 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG4/15 SEP6/15 WK-5

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG19/15 13.32

REP: **APPROVED MG**
 OK'D M2 LINE 13
 SEE ADDED MG LINE 18
 TTL \$11850/17X
 PLS CONF
 THANKS SABRINA
 8/19

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

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

M1	REJECT BUY#13	MISSED:THU/1000P-1100P	AUG20	30S	\$850.00	(AUG19/15)
		OFFER:M-F/1000P-1100P	AUG17	30S	\$850.00	PLS ADVISE.
		CMT:REVISED OFFER ON M2				
M2	OK'D BUY#13	MISSED:THU/1000P-1100P	AUG20	30S	\$850.00	(AUG19/15)
		OFFER:FRI/1000P-1100P	AUG21	30S	\$850.00	PLS ADVISE.
		CMT:REVISING MG OFFER TO FRI 8/21				

CONTRACT TOTAL 11850.00
 TOTAL SPOTS 17

REP HEADLINE# 7865063 TRF# 171755 REP: TEL# 972-404-8737 FAX# 972-404-8737
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! AUG19/15 11.27
 ORDER WORKSHEET HARRIS REPORT FROM REP *** CHANGES *** ** WXMI-TV ***

ADV # _____ ADV. NAME ISS/CITIZENS FOR MICHIGANS REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME HULSEN MEDIA SERVICES BUYER NAME MEENAH HULSEN
 2400 LARAMIE TRAIL SALES PRSN DA- DEBBIE SHUKIS-JONES
 AUSTIN, TX 78745

ORDER # _____ CONTRACT # 7865063 CLASS: NATL. LOCAL REGIONAL
 PRDCT CIT MI ENERGY FUTURE EST#570 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG4/15 SEP6/15 WK-5
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG19/15 11.27

REP: **APPROVED MG**
 OK'D M2 LINE 13
 SEE ADDED MG LINE 18
 TTL \$11850/17X
 PLS CONF
 THANKS SABRINA
 8/19

STA:
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CITIZENS FOR MICHIGANS ENERGY FUTURE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
13	SZ		1000P-1100P	30		\$850.00	8/20	8/20	0		THU	0
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 570 PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS CON COM2 : **SPOT MG 1X W/O 8/20 ON LINE 18**												

REP HEADLINE# 7865063 TRF# 171755
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 972-404-8737 FAX# 972-404-8737
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP AUG19/15 11.27
 CHANGES ** WXMI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
18	A		1000P-1100P	30		\$850.00	8/21	8/21	1		FRI	1

PROGRAM : LATE NEWS
 RA35+ : 5.4
 CON COM1 : LATE NEWS
 CON COM2 : **MG SPOT FROM LINE 13**
 THIS IS A MAKE-GOOD FOR AUG20 ON LINE-13 FOR 1 SPOT/WK
 STATION MAKEGOOD OFFERS:
 M1 REJECT BUY#13 MISSED:THU/1000P-1100P AUG20 30S \$850.00 (AUG19/15)
 OFFER:M-F/1000P-1100P AUG17 30S \$850.00 PLS ADVISE.
 CMT:REVISED OFFER ON M2

M2 OK'D BUY#13 MISSED:THU/1000P-1100P AUG20 30S \$850.00 (AUG19/15)
 OFFER:FRI/1000P-1100P AUG21 30S \$850.00 PLS ADVISE.
 CMT:REVISING MG OFFER TO FRI 8/21

AUG/15 10150.00 SEP/15 \$1,700.00 CONTRACT TOTAL 11850.00
 TOTAL SPOTS 17

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI BOOKS- JUL/15
 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

Spot Manager: Preempted/Unresolved, 06/29/15-09/27/15

Order: WXXM Advertiser: Line: Rating: Date: Time Period: Length: Rate: State Reason:

Station: WXXM
 AE Full Name: Debbie Jones
 Alt Order #: 07865063

Office: NDAL

Order	Advertiser	Line	Rating	Date	Time Period	Length	Rate	State Reason
171755	Citizen for MI Energy Futur	13	5.4	08/20/15	10:00 PM-11:00 PM	:30	\$850.00	Program Change-late news due to lion
			5.4				\$850.00	
			5.4				\$850.00	
			5.4				\$850.00	

make Good 8/5

8/20 ~~2x~~ Sun 11p-12m ~~later News~~ @ 4:25 ea = \$850

make (good) 8/17

1x 8/17 1x M-F 10p-11p News @ \$850

JND
 MI made 8/5
 WND (per Request from JND)
 MI updated 8/18

Filtered by: (NOT (Rate = \$0.00)) Sorted by: Alt Order #

Reeser, Rhonda

From:

djones@trep.com

Sent:

Tuesday, August 11, 2015 5:58 PM

To:

Reeser, Rhonda

Subject:

WXMI Citizens for Michigans Headline # 7865063

Rhonda

We have a late news coming out on 8/23 due to program change. Offer is Sunday late news following Ftball. They are asking to stay in M-F late news. Can we pick another day?

Agency: Hulsen Media Services

Advertiser: Iss/Citizens for Michigans

Headline: #7865063

Traffic: #171755

Sent as revised order on Jul31/15

Thanks,

Debbie Jones

972-716-3532

djones@trep.com

MAKE SUN TO
BE M-F
FOR WHAT COME OUT

REP HEADLINE# 7865063 TRF# 171755
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

REP: TEL# 972-404-8737 FAX# 972-404-8737
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION JUL31/15 15.13
*** WXXMI-TV ***

ADV # _____ ADV. NAME ISS/CITIZENS FOR MICHIGANS REP. # _____ OFF. # _____ SALESMAN # _____
AGY # _____ AGY. NAME HULSEN MEDIA SERVICES BUYER NAME MEENAH HULSEN

2400 LARAMIE TRAIL SALES PRSN DA- DEBBIE SHUKIS-JONES
AUSTIN, TX 78745

ORDER # _____ CONTRACT # 7865063 CLASS: NATL. LOCAL REGIONAL

PRDCT CIT MI ENERGY FUTURE EST#570 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG4/15 SEP6/15 WK-5

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE JUL31/15 15.13

REP: **NEW ORDER**
STARTS TUESDAY 8/4
TTL \$11850/17X
PLS CONF
THANKS SABRINA
7/31

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CITIZENS FOR MICHIGANS ENERGY FUTURE
NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION

CONTRACT TOTAL 11850.00
TOTAL SPOTS 17

REP HEADLINE# 7865063
 *** ORIGINAL REV#0 ***
 171755
 REP: TEL# 972-404-8737 FAX# 972-404-8737
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 JUL31/15 13.16
 *** WMMI-TV ***

ADV # _____ ADV. NAME ISS/CITIZENS FOR MICHIGANS
 AGY # _____ AGY. NAME HULSEN MEDIA SERVICES
 2400 LARAMIE TRAIL
 AUSTIN, TX 78745
 REP. # _____ OFF. # _____ SALESMAN # _____
 BUYER NAME MEENAH HULSEN
 SALES PRSN DA- DEBBIE SHUKIS-JONES

ORDER # _____ CONTRACT # 7865063
 CLASS: NATL. LOCAL REGIONAL
 PRDCT CIT MI ENERGY FUTURE EST#570 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES AUG4/15 SEP6/15 WK-5

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE JUL31/15 13.16

REP: **NEW ORDER**
 STARTS TUESDAY 8/4
 TTL \$11850/17X
 PLS CONF
 THANKS SABRINA
 7/31

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CITIZENS FOR MICHIGANS ENERGY FUTURE

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 570

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			900A-1000A	30		\$200.00	8/9	8/9	1		SUN	1
PROGRAM : FOX NEWS SUNDAY												
RA35+ : 1.2												
CON COM1 : FOX NEWS SUNDAY												
2			900A-1000A	30		\$200.00	8/16	8/16	1		SUN	1
PROGRAM : FOX NEWS SUNDAY												
RA35+ : 1.2												
CON COM1 : FOX NEWS SUNDAY												

Handwritten initials/signature

REP HEADLINE# 7865063
 *** ORIGINAL REV#0 ***

REP: TEL# 972-404-8737 FAX# 972-404-8737
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 JUL31/15 13.16
 *** WXMI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			900A-1000A PROGRAM : FOX NEWS SUNDAY RA35+ : 1.2 CON COM1 : FOX NEWS SUNDAY	30		\$200.00	8/23	8/23	1		SUN	1
4			900A-1000A PROGRAM : FOX NEWS SUNDAY RA35+ : 1.2 CON COM1 : FOX NEWS SUNDAY	30		\$200.00	8/30	8/30	1		SUN	1
5			1000P-1100P PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS	30		\$850.00	8/4	8/4	1		TUE	1
6			1000P-1100P PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS	30		\$850.00	8/6	8/6	1		THU	1
7			1000P-1100P PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS	30		\$850.00	8/10	8/10	1		MON	1
8			1000P-1100P PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS	30		\$850.00	8/11	8/11	1		TUE	1
9			1000P-1100P PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS	30		\$850.00	8/12	8/12	1		WED	1
10			1000P-1100P PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS	30		\$850.00	8/17	8/17	1		MON	1

REP HEADLINE# 7865063
 *** ORIGINAL REV#0 ***

REP: TEL# 972-404-8737 FAX# 972-404-8737
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 JUL31/15 13.16
 *** WXMI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11			1000P-1100P PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS	30		\$850.00	8/18	8/18	1		TUE	1
12			1000P-1100P PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS	30		\$850.00	8/19	8/19	1		WED	1
13			1000P-1100P PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS	30		\$850.00	8/20	8/20	1		THU	1
14			1000P-1100P PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS	30		\$850.00	8/24	8/24	1		MON	1
15			1000P-1100P PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS	30		\$850.00	8/25	8/25	1		TUE	1
16			1000P-1100P PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS	30		\$850.00	8/31	8/31	1		MON	1
17			1000P-1100P PROGRAM : NEWS RA35+ : 5.4 CON COM1 : NEWS	30		\$850.00	9/1	9/1	1		TUE	1
AUG/15 10150.00 SEP/15 \$1,700.00												
CONTRACT TOTAL											11850.00	
TOTAL SPOTS											17	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI BOOKS- JUL/15
 DEMOS- RA35+*

CONTRACT



WXMI-TV
3117 Plaza Drive NE
Grand Rapids, MI 49525
(616) 364-8722

<u>Contract / Revision</u> 171755 /		<u>Alt Order #</u> 07865063
<u>Product</u> CIT MI ENERGY FUTURE		
<u>Contract Dates</u> 08/04/15 - 09/06/15		<u>Estimate #</u> 570
<u>Advertiser</u> Citizen for MI Energy Future		<u>Original Date / Revision</u> 07/31/15 / 08/20/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WXMI-TV	<u>Account Executive</u> Debbie Jones	<u>Sales Office</u> NSO Dallas
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
		<u>Total Ratings</u> 75.00
<u>IDB#</u> 15247	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Hulsen Media Services
2400 Laramie Trail
Austin, TX 78745

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	17	08/09/15	08/09/15	FOX News Sunday	9:00 AM-10:00 AM		:30				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:		08/03/15	08/09/15	-----1				1	\$200.00	1.20			
2	17	08/16/15	08/16/15	FOX News Sunday	9:00 AM-10:00 AM		:30				NM	1	\$200.00
Week:		08/10/15	08/16/15	-----1				1	\$200.00	1.20			
3	17	08/23/15	08/23/15	FOX News Sunday	9:00 AM-10:00 AM		:30				NM	1	\$200.00
Week:		08/17/15	08/23/15	-----1				1	\$200.00	1.20			
4	17	08/30/15	08/30/15	FOX News Sunday	9:00 AM-10:00 AM		:30				NM	1	\$200.00
Week:		08/24/15	08/30/15	-----1				1	\$200.00	1.20			
5	17	08/04/15	08/04/15	M-F 10p-11p	10:00 PM-11:00 PM		:30				NM	1	\$850.00
Week:		08/03/15	08/09/15	-1-----				1	\$850.00	5.40			
6	17	08/06/15	08/06/15	M-F 10p-11p	10:00 PM-11:00 PM		:30				NM	1	\$850.00
Week:		08/03/15	08/09/15	---1---				1	\$850.00	5.40			
7	17	08/10/15	08/10/15	M-F 10p-11p	10:00 PM-11:00 PM		:30				NM	1	\$850.00
Week:		08/10/15	08/16/15	1-----				1	\$850.00	5.40			
8	17	08/11/15	08/11/15	M-F 10p-11p	10:00 PM-11:00 PM		:30				NM	1	\$850.00
Week:		08/10/15	08/16/15	-1-----				1	\$850.00	5.40			
9	17	08/12/15	08/12/15	M-F 10p-11p	10:00 PM-11:00 PM		:30				NM	1	\$850.00
Week:		08/10/15	08/16/15	--1----				1	\$850.00	5.40			
10	17	08/17/15	08/17/15	M-F 10p-11p	10:00 PM-11:00 PM		:30				NM	1	\$850.00
Week:		08/17/15	08/23/15	1-----				1	\$850.00	5.40			
11	17	08/18/15	08/18/15	M-F 10p-11p	10:00 PM-11:00 PM		:30				NM	1	\$850.00
Week:		08/17/15	08/23/15	-1-----				1	\$850.00	5.40			
12	17	08/19/15	08/19/15	M-F 10p-11p	10:00 PM-11:00 PM		:30				NM	1	\$850.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



WXMI-TV
3117 Plaza Drive NE
Grand Rapids, MI 49525
(616) 364-8722

<u>Contract / Revision</u> 171755 /	<u>Alt Order #</u> 07865063
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<u>Contract Dates</u> 08/04/15 - 09/06/15	<u>Product</u> CIT MI ENERGY FUTUR	<u>Estimate #</u> 570
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<u>Advertiser</u> Citizen for MI Energy Fut	<u>Original Date / Revision</u> 07/31/15 / 08/20/15
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/17/15	08/23/15	--1----				1	\$850.00	5.40			
E 13	17	08/20/15	08/20/15	M-F 10p-11p	10:00 PM-11:00 PM		:30				NM	1	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/17/15	08/23/15	---1---				1	\$850.00	5.40			
	<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	08/17/15-08/23/15	M-F 10p-11p	10:00 PM-11:00 PM	----Th-----	:30		\$850.00	5.40	NM		
See MG 13.2													
Program Change													
	2	17	08/21/15-08/21/15	M-F 10p-11p	10:00 PM-11:00 PM	-----F-----	:30		\$850.00	5.40	NM		
Ⓜ MG for 13.1 08/20													
14	17	08/24/15	08/24/15	M-F 10p-11p	10:00 PM-11:00 PM		:30				NM	1	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/24/15	08/30/15	1-----				1	\$850.00	5.40			
15	17	08/25/15	08/25/15	M-F 10p-11p	10:00 PM-11:00 PM		:30				NM	1	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/24/15	08/30/15	-1-----				1	\$850.00	5.40			
16	17	08/31/15	08/31/15	M-F 10p-11p	10:00 PM-11:00 PM		:30				NM	1	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/31/15	09/06/15	1-----				1	\$850.00	5.40			
17	17	09/01/15	09/01/15	M-F 10p-11p	10:00 PM-11:00 PM		:30				NM	1	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/31/15	09/06/15	-1-----				1	\$850.00	5.40			
Totals										75.00		17	\$11,850.00

Time Period	# of Spots	Gross Amount	Net Amount
07/27/15 - 08/30/15	15	\$10,150.00	\$8,627.50
08/31/15 - 09/01/15	2	\$1,700.00	\$1,445.00
Totals	17	\$11,850.00	\$10,072.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)
 Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.

Spot Manager: All, 08/01/15-09/30/15

Advertiser: Citizen for MI Energy Future
 Station: WXMI

Alt Order #: 07865063

Line	Date	Air Time	Rate	Length	Ad-ID	Order	Estimate #	Order Product Description	Time Period
5	08/04/15	10:54:08 PM	\$850.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	10:00 PM-11:00 PM
6	08/06/15	10:24:46 PM	\$850.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	10:00 PM-11:00 PM
1	08/09/15	9:43:47 AM	\$200.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	9:00 AM-10:00 AM
7	08/10/15	10:40:23 PM	\$850.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	10:00 PM-11:00 PM
8	08/11/15	10:29:10 PM	\$850.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	10:00 PM-11:00 PM
9	08/12/15	10:45:13 PM	\$850.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	10:00 PM-11:00 PM
2	08/16/15	9:28:06 AM	\$200.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	9:00 AM-10:00 AM
10	08/17/15	10:55:25 PM	\$850.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	10:00 PM-11:00 PM
11	08/18/15	10:16:09 PM	\$850.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	10:00 PM-11:00 PM
12	08/19/15	10:37:46 PM	\$850.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	10:00 PM-11:00 PM
13	08/21/15	10:38:50 PM	\$850.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	10:00 PM-11:00 PM
3	08/23/15	9:49:12 AM	\$200.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	9:00 AM-10:00 AM
14	08/24/15	10:52:41 PM	\$850.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	10:00 PM-11:00 PM
15	08/25/15	10:22:37 PM	\$850.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	10:00 PM-11:00 PM
4	08/30/15	9:45:02 AM	\$200.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	9:00 AM-10:00 AM
16	08/31/15	10:54:52 PM	\$850.00	:30	CMEFTV109H	171755 570		CIT MI ENERGY FUTURE	10:00 PM-11:00 PM
17	09/01/15	10:22:43 PM	\$850.00	:30	CMEFTV110H	171755 570		CIT MI ENERGY FUTURE	10:00 PM-11:00 PM

			\$11,850.00							
			\$11,850.00							
			\$11,850.00							
			\$11,850.00							

[Sorted by: Alt Order #]

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <i>WXMI - Grand Rapids.</i>	Date: <i>Varies.</i>
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I, HMS

do hereby request station time concerning the following issue:

<p>In support of passing a Michigan energy policy that's affordable, reliable and clean.</p>
--

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	<i>See attached.</i>				

This broadcast time will be used by: Citizens for Michigan's Energy Future

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
 Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Citizens for Michigan's Energy Future
2145 Commons Parkway, Okemos, MI 48864

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Eric Doster, Director, Secretary
2145 Commons Parkway, Okemos, MI 48864
517-977-0147

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

11.20.14 Meenah Wulsen 512-297-7349
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

BOSS BRITTANY SAGE NSA
Signature Printed Name Title