

INVOICE



WNEM-TV5
107 N. Franklin Street - 48607
Saginaw, MI 48607
Main: (989)755-8191
Billing: (404)327-3039

www.wnem.com

Billing Address:

Fieger Law Offices C/O
Sussman Agency
Attention: Accounts Payable
29200 Northwestern Highway, Suite 130
Southfield, MI 48034

Send Payment To:

WNEM-TV5
22744 Network Place
Chicago, IL 60673-1227

Invoice #	Invoice Date	Invoice Month	Invoice Period
775300-1	10/29/17	October 2017	09/25/17 - 10/29/17

Property	Account Executive	Sales Office	Sales Region
WNEM	Kim Hopkins	TELEREP-DET	National

Advertiser	Product	Estimate Number
Fieger Law Offices	3/101/2087/Fieger Law Offi	2087

Flight Dates	Order #	Alt Order #
10/23/17 - 10/29/17	775300	08496131

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV14150	3	7

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/29/17	10/29/17	Face The Nation	1030a-1130a	-----S	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/17 10/29/17 -----S 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
24	WNEM	Su	10/29/17	10:59 AM	Face The Nation	1030a-1130a	1:00	FGRT17046H	\$200.00 NM
3	10/23/17	10/29/17	PKG/M-Su/5a-206xm	5a-12m	MTWTFSS	1:00	5	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/17 10/29/17 MTWTFSS 5 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNEM	Tu	10/24/17	9:43 PM	PKG/M-Su/5a-206xm	5a-12m	1:00	FGRT17044H	\$0.00 NM
3	WNEM	Th	10/26/17	12:11 AM	PKG/M-Su/5a-206xm	5a-12m	1:00	FGRT17046H	\$0.00 NM
4	WNEM	Sa	10/28/17	7:41 PM	PKG/M-Su/5a-206xm	5a-12m	1:00	FGRT17046H	\$0.00 NM
5	WNEM	Sa	10/28/17	11:32 PM	PKG/M-Su/5a-206xm	5a-12m	1:00	FGRT17046H	\$0.00 NM
1	WNEM	Su	10/29/17	12:59 PM	PKG/M-Su/5a-206xm	5a-12m	1:00	FGRT17046H	\$0.00 NM

Total Spots 6

Payment Terms Net 30 Days

<u>Gross Total</u>	\$200.00
<u>Agency Commission</u>	\$30.00
<u>Net Amount Due</u>	\$170.00
<u>Invoice Balance as of 02/22/18 10:37:20 AM CT</u>	\$0.00