

INVOICE

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

www.wnem.com

Billing Address:

Hulsen Media Services LLC (HMS)
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745
USA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
670488-2	08/31/15	September 2015	08/31/15 - 08/31/15

Station	Account Executive	Sales Office	Sales Region
WNEM	Michael McCray	TELEREP-DALL	National

Advertiser	Product	Estimate Number
Citizens For Michigans Ene	ISSUE	570

Flight Dates	Order #	Alt Order #
08/04/15 - 08/31/15	670488	07865299

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
TV15247		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type			
6	08/31/15	08/31/15	Wakeup 6-7a	6-7a	1-----	:30	1	\$425.00	NM		
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
		08/31/15	09/06/15	1-----	1	\$425.00					
<u>Spots: #</u>		<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1		WNEM	M	08/31/15	6:27 AM	Wakeup 6-7a	6-7a	:30	CMEFTV109H	\$425.00	NM
<u>Total Spots</u>							1				

Payment Terms Net 30 Days

<u>Gross Total</u>	\$425.00
<u>Agency Commission</u>	\$63.75
<u>Net Amount Due</u>	\$361.25