

# INVOICE



**WNEM-TV5**  
**107 N. Franklin Street - 48607**  
**Saginaw, MI 48607**  
**Main: (989)755-8191**  
**Billing: (404)325-4646**

[www.wnem.com](http://www.wnem.com)

Billing Address:

**Greer Margolis Mitchell Burns, Inc (GMMB)**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Washington, DC 20007**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
611851-1	10/19/14	October 2014	09/29/14 - 10/17/14

Station	Account Executive	Sales Office	Sales Region
WNEM	Jared Kelhart	TELEREP-PHIL	National

Advertiser	Product	Estimate Number
Mark Totten For Attorney G	D/TOTTEN FOR AG	

Flight Dates	Order #	Alt Order #
10/15/14 - 10/17/14	611851	07438365

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	10/16/14	10/16/14	NFL*Regular Season TH	8-1130pm	--- 2---	:30	2	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 --- 2--- 2 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WNEM Th 10/16/14 9:53 PM NFL*Regular Season TH 8-1130pm :30 TAG14102H \$1,000.00 NM									
2 WNEM Th 10/16/14 11:33 PM NFL*Regular Season TH 8-1130pm :30 TAG14102H \$1,000.00 NM									
2	10/15/14	10/17/14	TV5 News at 11pm (M-F)	11-1135p	-- W- F--	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -- W- F-- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WNEM W 10/15/14 11:29 PM TV5 News at 11pm (M-F) 11-1135p :30 TAG14102H \$500.00 NM									
1 WNEM F 10/17/14 11:30 PM TV5 News at 11pm (M-F) 11-1135p :30 TAG14102H \$500.00 NM									
3	10/15/14	10/17/14	Wakeup 6-7a	6-7a	-- WTF--	:30	2	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -- WTF-- 2 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WNEM W 10/15/14 6:24 AM Wakeup 6-7a 6-7a :30 TAG14102H \$425.00 NM									
2 WNEM F 10/17/14 6:29 AM Wakeup 6-7a 6-7a :30 TAG14102H \$425.00 NM									
4	10/15/14	10/17/14	Price Is Right w/Drew Car	11a-12n	-- WTF--	:30	2	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -- WTF-- 2 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WNEM W 10/15/14 11:28 AM Price Is Right w/Drew Carey 11a-12n :30 TAG14102H \$325.00 NM									
2 WNEM Th 10/16/14 10:59 AM Price Is Right w/Drew Carey 11a-12n :30 TAG14102H \$325.00 NM									
5	10/15/14	10/17/14	Jeopardy	7-730pm	-- WTF--	:30	1	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -- WTF-- 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WNEM F 10/17/14 7:24 PM Jeopardy 7-730pm :30 TAG14102H \$850.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

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Mark Totten For Attorney G	D/TOTTEN FOR AG		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type		
6	10/15/14	10/17/14	Wheel of Fortune	730-8pm	--W-F--	:30	1	\$850.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14   10/19/14   --W-F--                1       \$850.00										
Spots: # Ch    Day Air Date    Air Time Description										

## Payment Terms Net 30 Days

<u>Gross Total</u>	<b>\$6,750.00</b>
<u>Agency Commission</u>	<b>\$1,012.50</b>
<u>Net Amount Due</u>	<b>\$5,737.50</b>

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