

INVOICE



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

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																																																					
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3	10/15/14	10/17/14	Wakeup 6-7a	6-7a	--WTF--	:30	2	\$425.00	NM																																																					
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5	10/15/14	10/17/14	Jeopardy	7-730pm	--WTF--	:30	1	\$850.00	NM																																																					
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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.

INVOICE

Send Payment To:

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



www.wnem.com

<u>Invoice #</u> 611851-1	<u>Invoice Date</u> 10/19/14	<u>Invoice Month</u> October 2014	<u>Invoice Period</u> 09/29/14 - 10/17/14
<u>Advertiser</u> Mark Totten For Attorney G		<u>Product</u> D/TOTTEN FOR AG	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate		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 Start/End Time Length Ad-ID Rate Type 1 WNEM W 10/15/14 7:49 PM Wheel of Fortune 730-8pm :30 TAG14102H \$850.00 NM										
7	10/15/14	10/17/14	Late Show w/David Letter	1135p-1235a	--W-F--	:30	2	\$175.00		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 \$175.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNEM W 10/15/14 12:29 AM Late Show w/David Letterman 1135p-1235a :30 TAG14102H \$175.00 NM 2 WNEM F 10/17/14 12:30 AM Late Show w/David Letterman 1135p-1235a :30 TAG14102H \$175.00 NM										
8	10/15/14	10/17/14	10a-11a	10-11a	--WTF--	:30	1	\$200.00		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 \$200.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNEM W 10/15/14 10:26 AM 10a-11a 10-11a :30 TAG14102H \$200.00 NM										
							<u>Total Spots</u>	13		

Payment Terms Net 30 Days

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

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