

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
609765-1	10/12/14	October 2014	09/29/14 - 10/07/14

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	3708

Flight Dates	Order #	Alt Order #
10/01/14 - 10/07/14	609765	07421824

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	249	263

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type
1	10/01/14	10/06/14	CBS Evening News (M,W 630-7pm		M- W- - - -	:30	2	\$900.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/14 10/07/14 M- W- - - - 2 \$900.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								
2 WNEM W 10/01/14 6:59 PM CBS Evening News (M,W,F,Sa) 630-7pm :30 TAG14101H \$900.00 NM								
1 WNEM M 10/06/14 6:59 PM CBS Evening News (M,W,F,Sa) 630-7pm :30 TAG14101H \$900.00 NM								
2	10/01/14	10/07/14	Price Is Right w/Drew Car	11a-12n	MTWTF- -	:30	2	\$325.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/14 10/07/14 MTWTF- - 2 \$325.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								
1 WNEM Th 10/02/14 10:59 AM Price Is Right w/Drew Carey 11a-12n :30 TAG14101H \$325.00 NM								
2 WNEM Tu 10/07/14 10:59 AM Price Is Right w/Drew Carey 11a-12n :30 TAG14101H \$325.00 NM								
3	10/01/14	10/07/14	TV5 Noon News	12n-1230p	MTWTF- -	:30	2	\$325.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/14 10/07/14 MTWTF- - 2 \$325.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								
2 WNEM Th 10/02/14 12:15 PM TV5 Noon News 12n-1230p :30 TAG14101H \$325.00 NM								
1 WNEM M 10/06/14 12:30 PM TV5 Noon News 12n-1230p :30 TAG14101H \$325.00 NM								
4	10/01/14	10/07/14	The Talk	2-3p	MTWTF- -	:30	2	\$225.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/14 10/07/14 MTWTF- - 2 \$225.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								
2 WNEM W 10/01/14 3:00 PM The Talk 2-3p :30 TAG14101H \$225.00 NM								
1 WNEM M 10/06/14 3:00 PM The Talk 2-3p :30 TAG14101H \$225.00 NM								
5	10/01/14	10/07/14	THE DOCTORS	M-F 3-4pm	MTWTF- -	:30	2	\$150.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/14 10/07/14 MTWTF- - 2 \$150.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								
2 WNEM Th 10/02/14 3:43 PM THE DOCTORS M-F 3-4pm :30 TAG14101H \$150.00 NM								

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6	10/01/14	10/07/14	Dr. Phil	4-5pm	MTWTF--	:30	2	\$200.00	NM																																																																			
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Payment Terms Net 30 Days

<u>Gross Total</u>	\$13,400.00
<u>Agency Commission</u>	\$2,010.00
<u>Net Amount Due</u>	\$11,390.00