

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	Rate		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										

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

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



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Invoice # 609765-1	Invoice Date 10/12/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/07/14
Advertiser Mark Totten For Attorney	Product GD/TOTTEN FOR AG	Estimate Number 3708	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate		Type																																																																		
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12	10/01/14	10/07/14	Wheel of Fortune	730-8pm	MTW-F--	:30	1	\$850.00		NM																																																																		
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/01/14</td> <td>10/07/14</td> <td>MTW-F--</td> <td>1</td> <td>\$850.00</td> <td colspan="5"></td> </tr> </table>											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	MTW-F--	1	\$850.00																																																	
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INVOICE

Send Payment To:

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



www.wnem.com

<u>Invoice #</u> 609765-1	<u>Invoice Date</u> 10/12/14	<u>Invoice Month</u> October 2014	<u>Invoice Period</u> 09/29/14 - 10/07/14
<u>Advertiser</u> Mark Totten For Attorney		<u>Product</u> GD/TOTTEN FOR AG	<u>Estimate Number</u> 3708

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate		Type																																												
12	10/01/14	10/07/14	Wheel of Fortune	730-8pm	MTW-F--	:30	1	\$850.00		NM																																												
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<u>Total Spots</u>							26																																															

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

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