

INVOICE



MY5
107 N. Franklin Street - 48607
Saginaw, MI 48607
Main: (989)755-8191
Billing: (404)325-4646

Invoice #	Invoice Date	Invoice Month	Invoice Period
613420-2	11/06/14	November 2014	10/27/14 - 11/04/14

Station	Account Executive	Sales Office	Sales Region
ENEM	Jared Kelhart	HRP-PHILADEL	National

Billing Address:

76 Word C/O
Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street, SE
Washington, DC 20003
USA

Advertiser	Product	Estimate Number
Friends Of Bryan Mielke	D/MIELKE FOR STATE RE	2855

Flight Dates	Order #	Alt Order #
10/24/14 - 11/04/14	613420	07464001

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

MY5
28100 Network Place
Chicago, IL 60673-1227

IDB #	Advertiser Code	Product Code
TV14019	551	574

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate		Type
1	10/24/14	10/31/14	M-F 10a-11a	10a-11a	----1--	:30	1	\$20.00		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/27/14	11/02/14	----1--	1	\$20.00				
<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>
2	ENEM	F	10/31/14	10:36 AM	M-F 10a-11a	10a-11a	:30	76WDF0BM101H	\$20.00	NM
2	10/24/14	10/31/14	M-F 12n-1pm	12p-1pm	----1--	:30	1	\$20.00		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/27/14	11/02/14	----1--	1	\$20.00				
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2	ENEM	F	10/31/14	12:58 PM	M-F 12n-1pm	12p-1pm	:30	76WDF0BM101H	\$20.00	NM
3	10/24/14	10/31/14	M-F 3-4pm	3-4pm	----1--	:30	1	\$25.00		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/27/14	11/02/14	----1--	1	\$25.00				
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2	ENEM	F	10/31/14	3:56 PM	M-F 3-4pm	3-4pm	:30	76WDF0BM101H	\$25.00	NM
4	10/24/14	10/31/14	M-F 5-6pm	5-6p	----1--	:30	1	\$25.00		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/27/14	11/02/14	----1--	1	\$25.00				
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2	ENEM	F	10/31/14	5:28 PM	M-F 5-6pm	5-6p	:30	76WDF0BM101H	\$25.00	NM
6	10/31/14	10/31/14	Friday 9-10pm	9p-10p	----1--	:30	1	\$35.00		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/27/14	11/02/14	----1--	1	\$35.00				
<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	ENEM	F	10/31/14	9:46 PM	Friday 9-10pm	9p-10p	:30	76WDF0BM101H	\$35.00	NM
7	10/27/14	11/03/14	M-F 10a-11a	10a-11a	1-----	:30	1	\$20.00		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/27/14	11/02/14	1-----	1	\$20.00				

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:

MY5
28100 Network Place
Chicago, IL 60673-1227

Invoice # 613420-2	Invoice Date 11/06/14	Invoice Month November 2014	Invoice Period 10/27/14 - 11/04/14
Advertiser Friends Of Bryan Mielke	Product D/MIELKE FOR STATE RE	Estimate Number 2855	

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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:

MY5
28100 Network Place
Chicago, IL 60673-1227

Invoice # 613420-2	Invoice Date 11/06/14	Invoice Month November 2014	Invoice Period 10/27/14 - 11/04/14
Advertiser Friends Of Bryan Mielke	Product D/MIELKE FOR STATE RE	Estimate Number 2855	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																				
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1	ENEM	Tu	10/28/14	3:57 PM	M-F 3-4pm	3-4pm	:30	76WDFOBM101H	\$25.00	NM																																																																																			
19	10/28/14	10/28/14	M-F 5-6pm	5-6p	-1-----	:30	1	\$25.00	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="4"></td> </tr> <tr> <td></td><td>10/27/14</td><td>11/02/14</td><td>-1-----</td><td>1</td><td>\$25.00</td><td colspan="4"></td> </tr> <tr> <td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td> </tr> <tr> <td>1</td><td>ENEM</td><td>Tu</td><td>10/28/14</td><td>5:30 PM</td><td>M-F 5-6pm</td><td>5-6p</td><td>:30</td><td>76WDFOBM101H</td><td>\$25.00</td><td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/27/14	11/02/14	-1-----	1	\$25.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	ENEM	Tu	10/28/14	5:30 PM	M-F 5-6pm	5-6p	:30	76WDFOBM101H	\$25.00	NM																																										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																								
	10/27/14	11/02/14	-1-----	1	\$25.00																																																																																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																			
1	ENEM	Tu	10/28/14	5:30 PM	M-F 5-6pm	5-6p	:30	76WDFOBM101H	\$25.00	NM																																																																																			
20	10/28/14	10/28/14	Tuesday 8-9pm	8p-9p	-1-----	:30	1	\$35.00	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



Send Payment To:
MY5
28100 Network Place
Chicago, IL 60673-1227

Invoice # 613420-2	Invoice Date 11/06/14	Invoice Month November 2014	Invoice Period 10/27/14 - 11/04/14
Advertiser Friends Of Bryan Mielke	Product D/MIELKE FOR STATE RE	Estimate Number 2855	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type		
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/14	11/02/14	- 1-----	1	\$35.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ENEM	Tu	10/28/14	8:29 PM	Tuesday 8-9pm	8p-9p	:30	76WDF0BM101H	\$35.00	NM
21	10/29/14	10/29/14	M-F 10a-11a	10a-11a	-- 1----	:30	1	\$20.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/14	11/02/14	-- 1----	1	\$20.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ENEM	W	10/29/14	10:53 AM	M-F 10a-11a	10a-11a	:30	76WDF0BM101H	\$20.00	NM
22	10/29/14	10/29/14	M-F 12n-1pm	12p-1pm	-- 1----	:30	1	\$20.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/14	11/02/14	-- 1----	1	\$20.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ENEM	W	10/29/14	12:28 PM	M-F 12n-1pm	12p-1pm	:30	76WDF0BM101H	\$20.00	NM
23	10/29/14	10/29/14	M-F 3-4pm	3-4pm	-- 1----	:30	1	\$25.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/14	11/02/14	-- 1----	1	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ENEM	W	10/29/14	3:27 PM	M-F 3-4pm	3-4pm	:30	76WDF0BM101H	\$25.00	NM
24	10/29/14	10/29/14	M-F 5-6pm	5-6p	-- 1----	:30	1	\$25.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/14	11/02/14	-- 1----	1	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ENEM	W	10/29/14	5:59 PM	M-F 5-6pm	5-6p	:30	76WDF0BM101H	\$25.00	NM
25	10/29/14	10/29/14	Wednesday 9-10pm	9p-10p	-- 1----	:30	1	\$35.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/27/14	11/02/14	-- 1----	1	\$35.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ENEM	W	10/29/14	9:59 PM	Wednesday 9-10pm	9p-10p	:30	76WDF0BM101H	\$35.00	NM

Total Spots 30

Payment Terms Net 30 Days

<u>Gross Total</u>	\$735.00
<u>Agency Commission</u>	\$110.25
<u>Net Amount Due</u>	\$624.75

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