

INVOICE



WNEM-TV5
107 N. Franklin Street - 48607
Saginaw, MI 48607
Main: (989)755-8191
Billing: (404)327-3039

www.wnem.com

Billing Address:

Vanguard Public Affairs
Attention: Accounts Payable
215 S Washington Square, Suite 230
Lansing, MI 48933

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
838591-1	11/26/17	November 2017	11/01/17 - 11/06/17

Property	Account Executive	Sales Office	Sales Region
WNEM	Local Political Local Political	Local-WNEM	Local

Advertiser	Product	Estimate Number
Great Lakes Renaissance	Nov 2017	

Flight Dates	Order #	Alt Order #
11/01/17 - 11/06/17	838591	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/17	11/03/17	Wakeup 6-7a	6-7a	--WTF--	:30	2	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/17 11/05/17 --WTF-- 2 \$375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNEM	Th	11/02/17	6:23 AM	Wakeup 6-7a	6-7a	:30	2152012H	\$375.00 NM
1	WNEM	F	11/03/17	6:43 AM	Wakeup 6-7a	6-7a	:30	2152012H	\$375.00 NM
2	11/01/17	11/03/17	CBS This Morning	7-9am	--WTF--	:30	2	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/17 11/05/17 --WTF-- 2 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNEM	Th	11/02/17	8:53 AM	CBS This Morning	7-9am	:30	2152012H	\$275.00 NM
1	WNEM	F	11/03/17	8:47 AM	CBS This Morning	7-9am	:30	2152012H	\$275.00 NM
3	11/01/17	11/03/17	TV-5 News at 6pm	6-630pm	--WTF--	:30	2	\$750.00	NM
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1	WNEM	F	11/03/17	6:10 PM	TV-5 News at 6pm	6-630pm	:30	2152012H	\$750.00 NM
4	11/01/17	11/03/17	TV5 News at 11pm (M-F)	11-1135p	--WTF--	:30	2	\$450.00	NM
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2	WNEM	F	11/03/17	11:23 PM	TV5 News at 11pm (M-F)	11-1135p	:30	2152012H	\$450.00 NM
5	11/06/17	11/06/17	Wakeup 6-7a	6-7a	M-----	:30	1	\$375.00	NM
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Subject to Terms and Conditions available at: <http://meredithsales.com/terms-and-conditions/>

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Total Spots							12																								

Payment Terms Net 30 Days

<u>Gross Total</u>	\$5,550.00
<u>Agency Commission</u>	\$832.50
<u>Net Amount Due</u>	\$4,717.50
<u>Invoice Balance as of 01/08/18 2:03:54 PM CT</u>	\$0.00