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
614684-1	**11/06/14**	**November 2014**	**10/27/14 - 11/03/14**

Station	Account Executive	Sales Office	Sales Region
ENEM	Brian Thomas	HRP-CHICAGO	National

Advertiser	Product	Estimate Number
Stacy Erwin Oakes For Stat	**D/Stacy Oakes Sen**	**4610**

Billing Address:

Adelstein Liston
Attention: Accounts Payable
222 West Ontario Street, Suite 600
Chicago, IL 60654

Flight Dates	Order #	Alt Order #
11/03/14 - 11/03/14	614684	07473557

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

MY5
28100 Network Place
Chicago, IL 60673-1227

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	11/03/14	11/03/14	M-F Dr Phil	10p-11p	M------	:30	1	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	M------	1	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ENEM	M	11/03/14	10:21 PM	M-F Dr Phil	10p-11p	:30	ERWI1230	$35.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
2	11/03/14	11/03/14	M-F 7pm News	7-730pm	M------	:30	1	$85.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	M------	1	$85.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ENEM	M	11/03/14	7:23 PM	M-F 7pm News	7-730pm	:30	ERWI1230	$85.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	11/03/14	11/03/14	Better TV Replay	6-7pm	M------	:30	1	$30.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	M------	1	$30.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ENEM	M	11/03/14	6:58 PM	Better TV Replay	6-7pm	:30	ERWI1230	$30.00	NM

Total Spots **3**

Payment Terms Net 30 Days

Gross Total	**$150.00**
Agency Commission	**$22.50**
Net Amount Due	**$127.50**

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.
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