

INVOICE



WNEM-TV5
107 N. Franklin Street - 48607
Saginaw, MI 48607
Main: (989)755-8191
Billing: (404)325-4646

www.wnem.com

Billing Address:

NEBO Media, Media Account
Attention: Accounts Payable
P.O. Box 9825
Arlington, VA 22219
USA

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
598461-2	08/10/14	August 2014	07/28/14 - 08/05/14

Station	Account Executive	Sales Office	Sales Region
WNEM	Teresa Difuria	TELEREP-PHIL	National

Advertiser	Product	Estimate Number
Michigan Chamber of Comr	MI CHAMBER COMMERCE	

Flight Dates	Order #	Alt Order #
07/25/14 - 08/05/14	598461	07292484

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	07/28/14	08/01/14	Jeopardy	7-730pm	M-WTF--	:30	4	\$900.00	NM																																																																											
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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.

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<table border="0"> <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>07/28/14</td> <td>08/03/14</td> <td>-2-----</td> <td>2</td> <td>\$1,000.00</td> <td colspan="5"></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>WNEM</td> <td>Tu</td> <td>07/29/14</td> <td>9:37 PM</td> <td>Tuesday 9-10pm</td> <td>9-10pm</td> <td>:30</td> <td>MCC14T01H</td> <td>\$1,000.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WNEM</td> <td>Tu</td> <td>07/29/14</td> <td>9:48 PM</td> <td>Tuesday 9-10pm</td> <td>9-10pm</td> <td>:30</td> <td>MCC14T01H</td> <td>\$1,000.00</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>							07/28/14	08/03/14	-2-----	2	\$1,000.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WNEM	Tu	07/29/14	9:37 PM	Tuesday 9-10pm	9-10pm	:30	MCC14T01H	\$1,000.00	NM	2	WNEM	Tu	07/29/14	9:48 PM	Tuesday 9-10pm	9-10pm	:30	MCC14T01H	\$1,000.00	NM																																	
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11	07/28/14	08/01/14	TV5 Noon News	12n-1230p	MTWTF--	:30	5	\$500.00	NM																																																																																								
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12	07/30/14	07/30/14	Wednesday 9-10pm	9-10pm	--1----	:30	1	\$1,800.00	NM																																																																																								

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INVOICE

Send Payment To:

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



www.wnem.com

Invoice # 598461-2	Invoice Date 08/10/14	Invoice Month August 2014	Invoice Period 07/28/14 - 08/05/14
Advertiser Michigan Chamber of Comm	Product MI CHAMBER COMMERCE	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	07/30/14	07/30/14	Wednesday 9-10pm	9-10pm	--1----	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 --1---- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNEM W 07/30/14 8:59 PM Wednesday 9-10pm 9-10pm :30 MCC14T01H \$1,800.00 NM									
13	07/30/14	07/30/14	Wednesday 10-11pm	10-11pm	--1----	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 --1---- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNEM W 07/30/14 10:41 PM Wednesday 10-11pm 10-11pm :30 MCC14T01H \$1,200.00 NM									
14	07/27/14	08/03/14	CBS Sun AM 9a-1030am	9-1030am	-----1	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 -----1 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WNEM Su 08/03/14 9:50 AM CBS Sun AM 9a-1030am 9-1030am :30 MCC14T01H \$600.00 NM									
15	08/01/14	08/01/14	Friday 9-10pm	9-10p	----2--	:30	2	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 ----2-- 2 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNEM F 08/01/14 9:34 PM Friday 9-10pm 9-10p :30 MCC14T01H \$750.00 NM 2 WNEM F 08/01/14 9:48 PM Friday 9-10pm 9-10p :30 MCC14T01H \$750.00 NM									
16	07/28/14	07/31/14	TV5 News at 11pm (M-F)	11-1135p	M-T---	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 M-T--- 2 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WNEM M 07/28/14 11:30 PM TV5 News at 11pm (M-F) 11-1135p :30 MCC14T01H \$350.00 NM 1 WNEM Th 07/31/14 11:34 PM TV5 News at 11pm (M-F) 11-1135p :30 MCC14T01H \$350.00 NM									
17	08/04/14	08/04/14	TV5 News at 11pm (M-F)	11-1135p	1-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/14 08/10/14 1----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNEM M 08/04/14 11:34 PM TV5 News at 11pm (M-F) 11-1135p :30 MCC14T01H \$350.00 NM									
18	07/28/14	08/01/14	Price Is Right w/Drew Car	11a-12n	M-WTF--	:30	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 M-WTF-- 4 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNEM M 07/28/14 11:28 AM Price Is Right w/Drew Carey 11a-12n :30 MCC14T01H \$300.00 NM 4 WNEM W 07/30/14 11:31 AM Price Is Right w/Drew Carey 11a-12n :30 MCC14T01H \$300.00 NM 3 WNEM Th 07/31/14 10:59 AM Price Is Right w/Drew Carey 11a-12n :30 MCC14T01H \$300.00 NM 2 WNEM F 08/01/14 11:28 AM Price Is Right w/Drew Carey 11a-12n :30 MCC14T01H \$300.00 NM									
19	07/26/14	08/03/14	Sa-Su Late News	11-1135p	-----SS	:30	2	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/14 08/03/14 -----SS 2 \$325.00									

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Invoice # 598461-2	Invoice Date 08/10/14	Invoice Month August 2014	Invoice Period 07/28/14 - 08/05/14
Advertiser Michigan Chamber of Comm	Product MI CHAMBER COMMERCE	Estimate Number	

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Total Spots 48

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:

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



www.wnem.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
598461-2	08/10/14	August 2014	07/28/14 - 08/05/14
Advertiser		Product	Estimate Number
Michigan Chamber of Comm		MI CHAMBER COMMERCE	

Payment Terms Net 30 Days

<u>Gross Total</u>	\$31,500.00
<u>Agency Commission</u>	\$4,725.00
<u>Net Amount Due</u>	\$26,775.00