

## INVOICE



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

[www.wnem.com](http://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      |
|-----------|--------------|---------------|---------------------|
| 598461-1  | 07/27/14     | July 2014     | 06/30/14 - 07/27/14 |

| 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/<br>Week | Rate     | Type |
|---|------------|----------|----------------------|----------------|---------|--------|----------------|----------|------|
| 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><br>07/21/14 07/27/14 -----1 1 \$600.00  |            |          |                      |                |         |        |                |          |      |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type<br>1 WNEM Su 07/27/14 8:59 AM CBS Sun AM 9a-1030am 9-1030am :30 MCC14T01H \$600.00 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><br>07/21/14 07/27/14 -----SS 2 \$325.00   |            |          |                      |                |         |        |                |          |      |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type<br>2 WNEM Su 07/27/14 11:18 PM Sa-Su Late News 11-1135p :30 MCC14T01H \$325.00 NM<br>1 WNEM Su 07/27/14 11:33 PM Sa-Su Late News 11-1135p :30 MCC14T01H \$325.00 NM |            |          |                      |                |         |        |                |          |      |
| <b>Total Spots</b>  |            |          |                      |                |         |        | <b>3</b>       |          |      |

## Payment Terms Net 30 Days

|                          |                   |
|--------------------------|-------------------|
| <u>Gross Total</u>       | <b>\$1,250.00</b> |
| <u>Agency Commission</u> | <b>\$187.50</b>   |
| <u>Net Amount Due</u>    | <b>\$1,062.50</b> |