

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
598461-1	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/ 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> 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 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> 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 2 WNEM Su 07/27/14 11:18 PM Sa-Su Late News 11-1135p :30 MCC14T01H \$325.00 NM 1 WNEM Su 07/27/14 11:33 PM Sa-Su Late News 11-1135p :30 MCC14T01H \$325.00 NM										
<u>Total Spots</u>							3			

Payment Terms Net 30 Days

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

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