



MY5
107 N. Franklin Street - 48607
Saginaw, MI 48607
Main: (989)755-8191
Billing: (404)327-3039

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
712361-1	02/28/16	February 2016	02/01/16 - 02/28/16

Station	Account Executive	Sales Office	Sales Region
ENEM	Shannon Dawson	TELEREP-WAS	National

Billing Address:

Greer Margolis Mitchell Burns, Inc (GMMB)
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	Product	Estimate Number
Clinton for President	D/HFA 2016 4395	4395

Flight Dates	Order #	Alt Order #
02/23/16 - 02/29/16	712361	08147472

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

MY5
28100 Network Place
Chicago, IL 60673-1227

IDB #	Advertiser Code	Product Code
	278	295

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type
1	02/23/16	02/29/16	M-F 730-8pm	730-8pm	MTWTF--	:30	2	\$5.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/23/16 02/29/16 MTWTF-- 2 \$5.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 ENEM Tu 02/23/16 M-F 730-8pm 730-8pm :00 \$5.00 NM See MG 1.3								
2 ENEM W 02/24/16 7:56 PM M-F 730-8pm 730-8pm :30 HFA16M119H \$5.00 NM								
3	02/25/16	02/25/16	Thursday 8-10pm	8-10pm	---1---	:30	1	\$5.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/16 02/28/16 ---1--- 1 \$5.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 ENEM Th 02/25/16 9:16 PM Thursday 8-10pm 8-10pm :30 HFA16G156H \$5.00 NM								
<u>Total Spots</u>							2	

Payment Terms Net 30 Days

<u>Gross Total</u>	\$10.00
<u>Agency Commission</u>	\$1.50
<u>Net Amount Due</u>	\$8.50