

INVOICE



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

www.wnem.com

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Avenue
Alexandria, VA 22301
USA

Send Payment To:

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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|----------------|---------------------|
| 602028-1 | 09/07/14 | September 2014 | 09/01/14 - 09/05/14 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|--------------|--------------|
| WNEM | Jared Kelhart | TELEREP-PHIL | National |

| Advertiser | Product | Estimate Number |
|--------------|--------------|-----------------|
| RGA Michigan | RGA MICHIGAN | 902908 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 09/02/14 - 09/08/14 | 602028 | 07324280 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|---------|-----------------|--------------|
| TV12891 | RGAMI | ORDR |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|-------------|----------------|---------|--------|----------------|----------|------|
| 1 | 09/05/14 | 09/05/14 | Jeopardy | 7-730pm | ----1-- | :30 | 1 | \$700.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 ----1-- 1 \$700.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNEM F 09/05/14 7:24 PM Jeopardy 7-730pm :30 RGAMI 134TH \$700.00 NM | | | | | | | | | |
| 2 | 09/04/14 | 09/04/14 | Jeopardy | 7-730pm | ---1--- | :30 | 1 | \$700.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 ---1--- 1 \$700.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNEM Th 09/04/14 7:06 PM Jeopardy 7-730pm :30 RGAMI 134TH \$700.00 NM | | | | | | | | | |
| 3 | 09/03/14 | 09/03/14 | Jeopardy | 7-730pm | --1---- | :30 | 1 | \$700.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/01/14 09/07/14 --1---- 1 \$700.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNEM W 09/03/14 7:07 PM Jeopardy 7-730pm :30 RGAMI 134TH \$700.00 NM | | | | | | | | | |
| <u>Total Spots</u> | | | | | | | 3 | | |

Payment Terms Net 30 Days

| | |
|--------------------------|-------------------|
| <u>Gross Total</u> | \$2,100.00 |
| <u>Agency Commission</u> | \$315.00 |
| <u>Net Amount Due</u> | \$1,785.00 |