

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									

Total Spots **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

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