

# 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:

**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
602043-1	09/21/14	September 2014	09/01/14 - 09/19/14

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

Advertiser	Product	Estimate Number
RGA Michigan	RGA MICHIGAN	916922

Flight Dates	Order #	Alt Order #
09/16/14 - 09/22/14	602043	07324283

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	09/19/14	09/19/14	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> 09/15/14 09/21/14 ----1-- 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNEM F 09/19/14 7:05 PM Jeopardy 7-730pm :30 RGAMI 135TH \$700.00 NM									
2	09/18/14	09/18/14	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> 09/15/14 09/21/14 ---1--- 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNEM Th 09/18/14 7:24 PM Jeopardy 7-730pm :30 RGAMI 135TH \$700.00 NM									
3	09/17/14	09/17/14	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> 09/15/14 09/21/14 --1---- 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNEM W 09/17/14 7:13 PM Jeopardy 7-730pm :30 RGAMI 135TH \$700.00 NM									
<b>Total Spots</b>							<b>3</b>		

## Payment Terms Net 30 Days

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