



**MY5**  
**107 N. Franklin Street - 48607**  
**Saginaw, MI 48607**  
**Main: (989)755-8191**  
**Billing: (404)325-4646**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
613418-1	10/31/14	November 2014	10/27/14 - 10/31/14

Station	Account Executive	Sales Office	Sales Region
ENEM	Jared Kelhart	HRP-PHILADEL	National

Billing Address:

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

Send Payment To:

**MY5**  
**28100 Network Place**  
**Chicago, IL 60673-1227**

Advertiser	Product	Estimate Number
RGA Michigan	RGA MICHIGAN	C28RGA

Flight Dates	Order #	Alt Order #
10/28/14 - 11/04/14	613418	07463769

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
TV12891		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type			
1	10/31/14	10/31/14	Friday 8-10pm	8-10pm	----2--	:30	2	\$65.00	NM		
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
		10/27/14	11/02/14	----2--	2	\$65.00					
<u>Spots: #</u>		<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2		ENEM	F	10/31/14	9:17 PM	Friday 8-10pm	8-10pm	:30	TVRGAMI 102701H	\$65.00	NM
1		ENEM	F	10/31/14	9:46 PM	Friday 8-10pm	8-10pm	:30	TVRGAMI 102701H	\$65.00	NM

Total Spots **2**

## Payment Terms Net 30 Days

<u>Gross Total</u>	<b>\$130.00</b>
<u>Agency Commission</u>	<b>\$19.50</b>
<u>Net Amount Due</u>	<b>\$110.50</b>