

INVOICE



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

| 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> | \$130.00 |
| <u>Agency Commission</u> | \$19.50 |
| <u>Net Amount Due</u> | \$110.50 |

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment. Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.