



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
590280-1	10/26/14	October 2014	09/29/14 - 10/20/14

Station	Account Executive	Sales Office	Sales Region
ENEM	Teresa Difuria	HRP-PHILADEL	National

Billing Address:

Great American Media (GMMB)
Attention: Accounts Payable
3050 K Street N, Suite 100
Washington, DC 20007

Send Payment To:

MY5
28100 Network Place
Chicago, IL 60673-1227

Advertiser	Product	Estimate Number
Democratic Governor Asso	DEM GOV ASSOCIATION	2838

Flight Dates	Order #	Alt Order #
10/14/14 - 10/20/14	590280	07198820

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	36	39

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type
1	10/14/14	10/20/14	M-F Dr Phil	10p-11p	MTWTF--	:30	5	\$20.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/14 10/20/14 MTWTF-- 5 \$20.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								
5 ENEM Tu 10/14/14 10:12 PM M-F Dr Phil 10p-11p :30 DGAMI 2214H \$20.00 NM								
4 ENEM Tu 10/14/14 10:58 PM M-F Dr Phil 10p-11p :30 DGAMI 1614H \$20.00 NM								
3 ENEM W 10/15/14 10:18 PM M-F Dr Phil 10p-11p :30 DGAMI 1614H \$20.00 NM								
2 ENEM Th 10/16/14 10:46 PM M-F Dr Phil 10p-11p :30 DGAMI 1614H \$20.00 NM								
1 ENEM M 10/20/14 10:47 PM M-F Dr Phil 10p-11p :30 DGAMI 2214H \$20.00 NM								
2	10/14/14	10/20/14	M-F 5-6pm	530-6p	MTWTF--	:30	5	\$30.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/14 10/20/14 MTWTF-- 5 \$30.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								
3 ENEM Tu 10/14/14 5:42 PM M-F 5-6pm 530-6p :30 DGAMI 1614H \$30.00 NM								
1 ENEM W 10/15/14 5:55 PM M-F 5-6pm 530-6p :30 DGAMI 1914H \$30.00 NM								
5 ENEM Th 10/16/14 5:42 PM M-F 5-6pm 530-6p :30 DGAMI 2614H \$30.00 NM								
2 ENEM F 10/17/14 5:55 PM M-F 5-6pm 530-6p :30 DGAMI 2214H \$30.00 NM								
4 ENEM M 10/20/14 5:42 PM M-F 5-6pm 530-6p :30 DGAMI 2614H \$30.00 NM								
3	10/17/14	10/17/14	Friday 8-9pm	8p-9p	----1--	:30	1	\$50.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 ----1-- 1 \$50.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								
1 ENEM F 10/17/14 8:17 PM Friday 8-9pm 8p-9p :30 DGAMI 2614H \$50.00 NM								
4	10/20/14	10/20/14	Monday 8-9pm	8p-9p	1-----	:30	1	\$50.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 1----- 1 \$50.00								
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								
1 ENEM M 10/20/14 8:51 PM Monday 8-9pm 8p-9p :30 DGAMI 1614H \$50.00 NM								
5	10/18/14	10/18/14	M-Su 5a-8pm Various	6-7p	-----1-	:30	1	\$20.00 NM

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.



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Chicago, IL 60673-1227

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type			
5	10/18/14	10/18/14	M-Su 5a-8pm Various	6-7p	-----1-	:30	1	\$20.00	NM		
Weeks:	<u>Start Date</u> 10/13/14	<u>End Date</u> 10/19/14	<u>MTWTFSS</u> -----1-	<u>Spots/Week</u> 1	<u>Rate</u> \$20.00						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	ENEM	Sa	10/18/14	6:12 PM	M-Su 5a-8pm Various	6-7p	:30	DGAMI 2614H	\$20.00	NM	
6	10/14/14	10/14/14	Tuesday 8-9pm	8p-9p	-1-----	:30	1	\$50.00	NM		
Weeks:	<u>Start Date</u> 10/13/14	<u>End Date</u> 10/19/14	<u>MTWTFSS</u> -1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$50.00						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	ENEM	Tu	10/14/14	8:18 PM	Tuesday 8-9pm	8p-9p	:30	DGAMI 1914H	\$50.00	NM	
7	10/15/14	10/15/14	Wednesday 8-9pm	8p-9p	--1----	:30	1	\$50.00	NM		
Weeks:	<u>Start Date</u> 10/13/14	<u>End Date</u> 10/19/14	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u> \$50.00						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	ENEM	W	10/15/14	8:35 PM	Wednesday 8-9pm	8p-9p	:30	DGAMI 2214H	\$50.00	NM	
Total Spots							15				

Payment Terms Net 30 Days

<u>Gross Total</u>	\$470.00
<u>Agency Commission</u>	\$70.50
<u>Net Amount Due</u>	\$399.50