

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
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	Rate		Type																																																																																								
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INVOICE



Send Payment To:
MY5
28100 Network Place
Chicago, IL 60673-1227

<u>Invoice #</u> 590280-1	<u>Invoice Date</u> 10/26/14	<u>Invoice Month</u> October 2014	<u>Invoice Period</u> 09/29/14 - 10/20/14
<u>Advertiser</u> Democratic Governor Asso		<u>Product</u> DEM GOV ASSOCIATION	<u>Estimate Number</u> 2838

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<u>Total Spots</u>							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

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