

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
590285-1	11/06/14	November 2014	10/27/14 - 11/03/14

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	2840

Flight Dates	Order #	Alt Order #
10/28/14 - 11/03/14	590285	07198822

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> 590285-1	<u>Invoice Date</u> 11/06/14	<u>Invoice Month</u> November 2014	<u>Invoice Period</u> 10/27/14 - 11/03/14
<u>Advertiser</u> Democratic Governor Asso		<u>Product</u> DEM GOV ASSOCIATION	<u>Estimate Number</u> 2840

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type	
5	11/01/14	11/01/14	M-Su 5a-8pm Various	6-7p	-----1-	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> 10/27/14 <u>End Date</u> 11/02/14 <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 11/01/14 6:12 PM M-Su 5a-8pm Various 6-7p :30 DGAMI 2614H \$20.00 NM									
6	10/28/14	10/28/14	Tuesday 8-9pm	8p-9p	-1-----	:30	1	\$50.00	NM
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1 ENEM W 10/29/14 8:33 PM Wednesday 8-9pm 8p-9p :30 DGAMI 2514H \$50.00 NM									
<u>Total Spots</u>							17		

Payment Terms Net 30 Days

<u>Gross Total</u>	\$510.00
<u>Agency Commission</u>	\$76.50
<u>Net Amount Due</u>	\$433.50

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