

# INVOICE



**WNEM-TV5**  
**107 N. Franklin Street - 48607**  
**Saginaw, MI 48607**  
**Main: (989)755-8191**  
**Billing: (404)325-4646**

[www.wnem.com](http://www.wnem.com)

Billing Address:

**Mentzer Media Services, Inc.**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue, Suite 306**  
**Towson, MD 21204**

Send Payment To:

**WNEM-TV5**  
**22744 Network Place**  
**Chicago, IL 60673-1227**

Invoice #	Invoice Date	Invoice Month	Invoice Period
612314-1	10/26/14	October 2014	09/29/14 - 10/26/14

Station	Account Executive	Sales Office	Sales Region
WNEM	Jared Kelhart	TELEREP-PHIL	National

Advertiser	Product	Estimate Number
Center For Individual Freed	CNTR 4 INDIV FREEDOM	1560

Flight Dates	Order #	Alt Order #
10/24/14 - 11/04/14	612314	07443045

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
TV12736	137	149

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type																																										
1	10/24/14	10/31/14	Friday 10-11pm	10-11pm	----1--	:30	1	\$1,500.00	NM																																										
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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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Send Payment To:

**WNEM-TV5**  
**22744 Network Place**  
**Chicago, IL 60673-1227**



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Invoice #	Invoice Date	Invoice Month	Invoice Period
612314-1	10/26/14	October 2014	09/29/14 - 10/26/14
Advertiser	Product	Estimate Number	
Center For Individual Freed	CNTR 4 INDIV FREEDOM	1560	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type																																												
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17	10/25/14	10/25/14	Saturday 9-10pm	9-10p	-----1-	:30	1	\$250.00	NM																																												
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/20/14</td> <td>10/26/14</td> <td>-----1-</td> <td>1</td> <td>\$250.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WNEM</td> <td>Sa</td> <td>10/25/14</td> <td>9:27 PM</td> <td>Saturday 9-10pm</td> <td>9-10p</td> <td>:30</td> <td>CFI FTV3513H</td> <td>\$250.00</td> <td>NM</td> </tr> </table>										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	\$250.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WNEM	Sa	10/25/14	9:27 PM	Saturday 9-10pm	9-10p	:30	CFI FTV3513H	\$250.00	NM
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1	WNEM	Sa	10/25/14	9:27 PM	Saturday 9-10pm	9-10p	:30	CFI FTV3513H	\$250.00	NM																																											
18	10/26/14	11/02/14	Face The Nation	1028a-11a	-----1	:30	1	\$600.00	NM																																												
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1	WNEM	Su	10/26/14	10:29 AM	Face The Nation	1028a-11a	:30	CFI FTV3513H	\$600.00	NM																																											
21	10/26/14	11/02/14	Delayed 60 Minutes	730-830p	-----1	:30	1	\$1,000.00	NM																																												
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23	10/26/14	10/26/14	CBS Sun AM 9a-1030am	9-1030am	-----1	:30	1	\$500.00	NM																																												
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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.

# INVOICE

Send Payment To:

**WNEM-TV5**  
**22744 Network Place**  
**Chicago, IL 60673-1227**



[www.wnem.com](http://www.wnem.com)

<u>Invoice #</u> 612314-1	<u>Invoice Date</u> 10/26/14	<u>Invoice Month</u> October 2014	<u>Invoice Period</u> 09/29/14 - 10/26/14
<u>Advertiser</u> Center For Individual Freed		<u>Product</u> CNTR 4 INDIV FREEDOM	<u>Estimate Number</u> 1560

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate		Type																																												
44	10/25/14	11/01/14	TV-5 News Saturday	7-730p	-----S-	:30	1	\$500.00		NM																																												
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45	10/26/14	11/02/14	Delayed News M-SU	1130p-1205a	-----S	:30	1	\$400.00		NM																																												
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1	WNEM	Su	10/26/14	11:20 PM	Delayed News M-SU	1130p-1205a	:30	CFI FTV3513H	\$400.00	NM																																												
46	10/26/14	11/02/14	Delayed The Good Wife	930-1030p	-----S	:30	1	\$1,000.00		NM																																												
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48	10/26/14	11/02/14	Delayed The Good Wife	930-1030p	-----S	:30	1	\$1,000.00		NM																																												
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49	10/26/14	10/26/14	NFL Football	425-730p	-----S	:30	1	\$2,400.00		NM																																												
<table border="0" style="width:100%"> <tr> <td><u>Weeks:</u></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/20/14</td> <td>10/26/14</td> <td>-----S</td> <td>1</td> <td>\$2,400.00</td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WNEM</td> <td>Su</td> <td>10/26/14</td> <td>7:07 PM</td> <td>NFL Football</td> <td>425-730p</td> <td>:30</td> <td>CFI FTV3513H</td> <td>\$2,400.00</td> <td>NM</td> </tr> </table>											<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/20/14	10/26/14	-----S	1	\$2,400.00						<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>	1	WNEM	Su	10/26/14	7:07 PM	NFL Football	425-730p	:30	CFI FTV3513H	\$2,400.00	NM
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Total Spots **18**

## Payment Terms Net 30 Days

<u>Gross Total</u>	<b>\$15,000.00</b>
<u>Agency Commission</u>	<b>\$2,250.00</b>
<u>Net Amount Due</u>	<b>\$12,750.00</b>

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.