

DUPLICATE INVOICE

WGGB
1300 Liberty Street
Springfield, MA 01104
Main: (413)733-4040
Billing: (404)327-3039

Invoice #	Invoice Date	Invoice Month	Invoice Period
981641-1	10/31/19	October 2019	10/01/19 - 10/31/19

Property	Account Executive	Sales Office	Sales Region
WGGB	WSHM- House Local	Local-WSHM	Local

Billing Address:

New York Sound and Motion
Attention: Accounts Payable
c/o Ed Brown 90 Carando Dr., Suite 1
Springfield, MA 01140

Advertiser	Product	Estimate Number
Sean Curran for Springfield	Sean Curran Spfld City Co	125724

Flight Dates	Order #	Alt Order #
10/25/19 - 11/05/19	981641	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

WGGB
P.O BOX 28881
New York, NY 10087-8881

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/19	11/05/19	M-F ABC40 In the Mornin 5a-6a		MTWTF--	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/19 10/27/19 ----F-- 1 \$80.00									
Spots: # <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 WGGB F 10/25/19 5:30 AM M-F ABC40 In the Morning 5a-6a :30 SCCN5R11019 \$80.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/19 11/03/19 MTWTF-- 2 \$80.00									
Spots: # <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 WGGB Tu 10/29/19 5:59 AM M-F ABC40 In the Morning 5a-6a :30 SCCN5R11019 \$80.00 NM 3 WGGB Th 10/31/19 5:10 AM M-F ABC40 In the Morning 5a-6a :30 SCCN5R11019 \$80.00 NM									
2	10/28/19	11/05/19	M-F ABC40 In the Mornin 6a-7a		MTWTF--	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/19 11/03/19 MTWTF-- 1 \$175.00									
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3	10/28/19	11/01/19	M-F ABC40 News	12p-1230p	MTWTF--	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/19 11/03/19 MTWTF-- 1 \$60.00									
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4	10/25/19	11/04/19	M-F ABC40 News	5p-530p	MTWTF--	:30	1	\$190.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/19 10/27/19 ----F-- 1 \$190.00									
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Subject to Terms and Conditions available at:
 For TV: <http://meredithvsales.com/terms-and-conditions/>
 For Digital: <https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/>

DUPLICATE INVOICE

Send Payment To:

WGGB
P.O BOX 28881
New York, NY 10087-8881

<u>Invoice #</u> 981641-1	<u>Invoice Date</u> 10/31/19	<u>Invoice Month</u> October 2019	<u>Invoice Period</u> 10/01/19 - 10/31/19
<u>Advertiser</u> Sean Curran for Springfield		<u>Product</u> Sean Curran Spfld City Co	<u>Estimate Number</u> 125724

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5	10/28/19	11/04/19	M-F ABC40 News	530p-6p	MTWTF--	:30	1	\$240.00	NM																																										
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<u>Total Spots</u>							9																																												

Payment Terms Net 30 Days

<u>Gross Total</u>	\$1,335.00
<u>Agency Commission</u>	\$200.25
<u>Net Amount Due</u>	\$1,134.75
<u>Invoice Balance as of 11/06/19 11:29:34 AM ET</u>	\$0.00

Subject to Terms and Conditions available at:
 For TV: <http://meredithvsales.com/terms-and-conditions/>
 For Digital: <https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/>