

DUPLICATE INVOICE

WGGB
1300 Liberty Street
Springfield, MA 01104
Main: (413)733-4040
Billing: (404)327-3040

Property	WGGB		
Invoice #	1051069-1	Order #	1051069
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	11/02/20 - 11/03/20
Advertiser	Committee To Elect Lori Landers-Carvalho		
Product	11/2/20-11/3/20		
Estimate #			
Account Executive	WSHM- House Local		
Sales Office	Local-WSHM		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	125558		
Advertiser Ref	641017		
Product 1			
Product 2			

Billing Address:

Committee To Elect Lori Landers-Carvalho
Attention: Accounts Payable
362 Woodland Circle
Ludlow, MA 01056-1679

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/02/20	11/03/20	M-F ABC In the Morning	530a-6a	11-----	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 11----- 2 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WGGB	M	11/02/20	5:41 AM	M-F ABC In the Morning	530a-6a	:30	LLC ROP 2020 A REV1	\$40.00 NM
1	WGGB	Tu	11/03/20	5:55 AM	M-F ABC In the Morning	530a-6a	:30	LLC ROP 2020 B REV1	\$40.00 NM
2	11/02/20	11/03/20	M-F ABC40 In the Mornin	6a-630a	11-----	:30	2	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 11----- 2 \$110.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WGGB	M	11/02/20	6:09 AM	M-F ABC40 In the Morning	6a-630a	:30	LLC ROP 2020 B REV1	\$110.00 NM
1	WGGB	Tu	11/03/20	6:23 AM	M-F ABC40 In the Morning	6a-630a	:30	LLC ROP 2020 A REV1	\$110.00 NM
3	11/02/20	11/03/20	M-F ABC40 In the Mornin	630a-7a	11-----	:30	2	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 11----- 2 \$110.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WGGB	M	11/02/20	6:48 AM	M-F ABC40 In the Morning	630a-7a	:30	LLC ROP 2020 A REV1	\$110.00 NM
1	WGGB	Tu	11/03/20	6:58 AM	M-F ABC40 In the Morning	630a-7a	:30	LLC ROP 2020 B REV1	\$110.00 NM
4	11/02/20	11/03/20	ABC Good Morning Amer	7a-8a	11-----	:30	2	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 11----- 2 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WGGB	M	11/02/20	7:24 AM	ABC Good Morning America	7a-8a	:30	LLC ROP 2020 B REV1	\$75.00 NM
1	WGGB	Tu	11/03/20	7:43 AM	ABC Good Morning America	7a-8a	:30	LLC ROP 2020 A REV1	\$75.00 NM
5	11/02/20	11/03/20	M-F ABC40 News	12p-1230p	11-----	:30	2	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 11----- 2 \$35.00									

Subject to Terms and Conditions available at:

For TV: <http://meredithsales.com/terms-and-conditions/>For Digital: <https://www.iab.com/guidelines/standard-terms-conditions-internet-advertising-media-buys-one-year-less/>

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Send Payment To:

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New York, NY 10087-8881

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Total Spots							13																																															

Payment Terms Net 30 Days

<u>Gross Total</u>	\$1,010.00
<u>Agency Commission</u>	\$151.50
<u>Net Amount Due</u>	\$858.50
<u>Invoice Balance as of 11/13/20 2:40:27 PM ET</u>	\$0.00

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