



Remit Address:  
**WWLP**  
PO Box 403911  
Atlanta, GA 30384  
Main: (413) 377-2200  
Billing: (317) 296-3100

# INVOICE

Advertiser	WWLP Promotions
Product	WWLP License Renewals Pre-Filing Anr
Estimate Number	

Invoice #	495529-2
Invoice Date	11/16/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 11/16/14

Station	WWLP
Account Executive	WWLP Promotion Department
Sales Office	Springfield Local Sales Office
Sales Region	Local

Order #	495529
Alt Order #	
Deal #	
Order Flight	10/01/14 - 11/16/14

WWLP Promotions  
Attention: Accounts Payable  
PO Box 2210  
Springfield, MA 01101-2210  
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WWLP	M-Su 5a-1235a	5a-1235a		10/27/14 to 11/02/14	1x	-----S-				
	WWLP			Sa	11/01/14	1:00	5:29 AM	WWLP LicPre-filingAnno	\$0.00		1
4	WWLP	M-Su 4p-1235a	6p-11p		11/10/14 to 11/16/14	1x	-----1				
	WWLP			Su	11/16/14	1:00	6:59 PM	WWLP LicPre-filingAnno	\$0.00		1
Aired Spots 2											

Net Total \$0.00

Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions)

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.