



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

INVOICE

Advertiser	POL/Chip Harrington for Hampshire-Hamj
Product	Primary Buy September 2014
Estimate Number	

Invoice #	478889-1
Invoice Date	09/14/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/09/14

Station	WWLP
Account Executive	Andrea Lubin
Sales Office	Springfield Local Sales Office
Sales Region	Local

Order #	478889
Alt Order #	
Deal #	
Order Flight	09/05/14 - 09/09/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

RMC Strategies
Attention: Accounts Payable
122 Overlook Drive
Ludlow, MA 01056
USA

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation
1	WWLP	22 News @ 6am	6-7am							
	WWLP				09/01/14 to 09/07/14	1x	----1--			
				F	09/05/14	:30	6:26 AM	CHIP01HD	\$300.00	
				09/08/14 to 09/14/14						
				Tu	09/09/14	:30	6:29 AM	CHIP01HD	\$300.00	3
2	WWLP	Notre Dame Football	Notre Dame Football							
					09/01/14 to 09/07/14	1x	-----S-			
				Sa	09/06/14	:30	8:23 PM	CHIP01HD	\$250.00	1
3	WWLP	Meet the Press	11a-12p							
					09/01/14 to 09/07/14	1x	-----1			
				Su	09/07/14	:30	11:59 AM	CHIP01HD	\$300.00	1
4	WWLP	Today Show	7-9a							
					09/08/14 to 09/14/14	2x	11-----			
				M	09/08/14	:30	7:27 AM	CHIP01HD	\$275.00	1
				Tu	09/09/14	:30	8:30 AM	CHIP01HD	\$275.00	2
5	WWLP	M-F 530-7p	M-F 530-7p							
					09/08/14 to 09/14/14	1x	1-----			
				M	09/08/14	:30	6:23 PM	CHIP01HD	\$350.00	1
6	WWLP	News 22 @ 530p	530-630p							
					09/08/14 to 09/14/14	1x	M-----			
				M	09/08/14	:30	5:50 PM	CHIP01HD	\$350.00	1
7	WWLP	22 News @ Noon	12-1p							
					09/08/14 to 09/14/14	1x	M-----			
				M	09/08/14	:30	12:37 PM	CHIP01HD	\$150.00	1
Aired Spots										9

Gross Total \$2,550.00



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Ludlow, MA 01056
USA

Billing Address:

Agency Commission

\$382.50

Net Amount Due

\$2,167.50

Payment Terms 30 Days

Subject to our standard terms and conditions located at 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.