



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

INVOICE

Billing Address:

Mentzer Media Services
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286
 USA

Advertiser	POL/Commonwealth Future
Product	ISSUE
Estimate Number	1401

Invoice #	499073-1
Invoice Date	10/19/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/13/14

Station	WWLP
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	499073
Alt Order #	09420975
Deal #	
Order Flight	10/04/14 - 10/13/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912736
Advertiser Code	109
Product Code	122

Agency Ref	IN2570/SP271/T01326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WWLP	22 News @ 6am	6-7am		10/06/14 to 10/12/14	1x	1-----				
	WWLP				10/06/14 to 10/12/14	:30	6:26 AM	CF14TV06H	\$800.00		1
2	WWLP	22 News @ 6am	6-7am		10/06/14 to 10/12/14	1x	-1-----				
	WWLP				10/06/14 to 10/12/14	:30	6:29 AM	CF14TV06H	\$800.00		1
3	WWLP	22 News @ 6am	6-7am		10/06/14 to 10/12/14	1x	--1----				
	WWLP				10/06/14 to 10/12/14	:30	6:42 AM	CF14TV06H	\$800.00		1
4	WWLP	22 News @ 6am	6-7am		10/06/14 to 10/12/14	1x	----1--				
	WWLP				10/06/14 to 10/12/14	:30	6:18 AM	CF14TV06H	\$800.00		1
5	WWLP	22 News @ 6am	6-7am		10/06/14 to 10/12/14	1x	-----1--				
	WWLP				10/06/14 to 10/12/14	:30	6:56 AM	CF14TV06H	\$800.00		1
6	WWLP	22 News @ 6am	6-7am		10/13/14 to 10/19/14	1x	1-----				
	WWLP				10/13/14	:30	6:20 AM	CF14TV03H	\$800.00		1
7	WWLP	Today Show	7-9a		10/06/14 to 10/12/14	1x	1-----				
	WWLP				10/06/14	:30	8:52 AM	CF14TV06H	\$800.00		1
8	WWLP	Today Show	7-9a		10/06/14 to 10/12/14	1x	-1-----				
	WWLP				10/06/14 to 10/12/14	:30	8:45 AM	CF14TV06H	\$800.00		1
9	WWLP	Today Show	7-9a		10/06/14 to 10/12/14	1x	--1----				
	WWLP				10/06/14 to 10/12/14	:30	7:20 AM	CF14TV06H	\$800.00		1
10	WWLP	Today Show	7-9a		10/06/14 to 10/12/14	1x	-----1--				
	WWLP				10/08/14	:30	7:20 AM	CF14TV06H	\$800.00		1

Subject to our standard terms and conditions located at www.linmedia.com/rn/jplatform-ad-solutions.

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Sales Office	Katz/Washington
Sales Region	National

Order #	499073
Alt Order #	09420975
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912736
Advertiser Code	109
Product Code	122

Agency Ref	IN2570/SP271/T01326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WWLP	Today Show	7-9a		10/06/14 to 10/12/14	1x	---1---				
					10/06/14 to 10/12/14	1x	---1---	CF14TV06H	\$800.00		1
					10/09/14	:30	8:48 AM	CF14TV06H	\$800.00		
11	WWLP	Today Show	7-9a		10/06/14 to 10/12/14	1x	----1--				
					10/06/14 to 10/12/14	1x	----1--	CF14TV06H	\$800.00		1
					10/10/14	:30	8:47 AM	CF14TV06H	\$800.00		
12	WWLP	Today Show	7-9a		10/13/14 to 10/19/14	1x	1-----				
					10/13/14 to 10/19/14	1x	1-----	CF14TV03H	\$800.00		1
					10/13/14	:30	7:59 AM	CF14TV03H	\$800.00		
13	WWLP	Dr. Phil	3-4p		10/06/14 to 10/12/14	1x	1-----				
					10/06/14 to 10/12/14	1x	1-----	CF14TV06H	\$200.00		1
					10/06/14	:30	3:20 PM	CF14TV06H	\$200.00		
14	WWLP	Dr. Phil	3-4p		10/06/14 to 10/12/14	1x	-1-----				
					10/06/14 to 10/12/14	1x	-1-----	CF14TV06H	\$200.00		1
					10/07/14	:30	3:45 PM	CF14TV06H	\$200.00		
15	WWLP	Dr. Phil	3-4p		10/06/14 to 10/12/14	1x	--1----				
					10/06/14 to 10/12/14	1x	--1----	CF14TV06H	\$200.00		1
					10/08/14	:30	3:12 PM	CF14TV06H	\$200.00		
16	WWLP	Dr. Phil	3-4p		10/06/14 to 10/12/14	1x	---1---				
					10/06/14 to 10/12/14	1x	---1---	CF14TV06H	\$200.00		1
					10/09/14	:30	3:39 PM	CF14TV06H	\$200.00		
17	WWLP	Dr. Phil	3-4p		10/06/14 to 10/12/14	1x	----1--				
					10/06/14 to 10/12/14	1x	----1--	CF14TV06H	\$200.00		1
					10/10/14	:30	3:20 PM	CF14TV06H	\$200.00		
18	WWLP	Dr. Phil	3-4p		10/13/14 to 10/19/14	1x	1-----				
					10/13/14 to 10/19/14	1x	1-----	CF14TV03H	\$200.00		1
					10/13/14	:30	3:54 PM	CF14TV03H	\$200.00		
19	WWLP	News 22 @5p	5-530p								

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Advertiser	POL/ Commonwealth Future
Product	ISSUE
Estimate Number	1401

Invoice #	499073-1
Invoice Date	10/19/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/13/14

Station	WWLP
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	499073
Alt Order #	09420975
Deal #	
Order Flight	10/04/14 - 10/13/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912736
Advertiser Code	109
Product Code	122

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WWLP	News 22 @5p	5-530p								
				10/06/14 to 10/12/14	1x	1-----					
				M	10/06/14	:30	5:24 PM	CF14TV06H	\$600.00		1
20	WWLP	News 22 @5p	5-530p								
				10/06/14 to 10/12/14	1x	-1-----					
				Tu	10/07/14	:30	5:19 PM	CF14TV06H	\$600.00		1
21	WWLP	News 22 @5p	5-530p								
				10/06/14 to 10/12/14	1x	--1----					
				W	10/08/14	:30	5:24 PM	CF14TV06H	\$600.00		1
22	WWLP	News 22 @5p	5-530p								
				10/06/14 to 10/12/14	1x	---1---					
				Th	10/09/14	:30	5:17 PM	CF14TV06H	\$600.00		1
23	WWLP	News 22 @5p	5-530p								
				10/06/14 to 10/12/14	1x	-----1--					
				F	10/10/14	:30	5:12 PM	CF14TV06H	\$600.00		1
24	WWLP	News 22 @5p	5-530p								
				10/13/14 to 10/19/14	1x	1-----					
				M	10/13/14	:30	5:08 PM	CF14TV03H	\$600.00		1
25	WWLP	News 22 @5p	5-530p								
				10/06/14 to 10/12/14	2x	2-----					
				M	10/06/14	:30	5:52 PM	CF14TV06H	\$700.00		1
				M	10/06/14	:30	6:11 PM	CF14TV06H	\$700.00		2
26	WWLP	News 22 @5p	5-530p								
				10/06/14 to 10/12/14	2x	-2-----					
				Tu	10/07/14	:30	5:38 PM	CF14TV06H	\$700.00		2
				Tu	10/07/14	:30	6:11 PM	CF14TV06H	\$700.00		1
27	WWLP	News 22 @5p	5-530p								
				10/06/14 to 10/12/14	2x	--2----					
				W	10/08/14	:30	5:55 PM	CF14TV06H	\$700.00		2

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Advertiser	POL/Commonwealth Future	Invoice #	499073-1
Product	ISSUE	Invoice Date	10/19/14
Estimate Number	1401	Invoice Month	October 2014
Station	WWLP	Invoice Period	09/29/14 - 10/13/14
Account Executive	Katz Washington	Order #	499073
Sales Office	Katz/Washington	Alt Order #	09420975
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/04/14 - 10/13/14
Billing Type	Cash	IDB #	9912736
Special Handling		Advertiser Code	109
		Product Code	122
		Agency Ref	IN2570/SP271/T01326/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WWLP	M-F 530-7p	M-F 530-7p	W	10/08/14	:30	6:52 PM	CF14TV06H	\$700.00		1
	WWLP				10/06/14 to 10/12/14	2x	----2---				
	WWLP			Th	10/09/14	:30	5:38 PM	CF14TV06H	\$700.00		1
	WWLP			Th	10/09/14	:30	6:11 PM	CF14TV06H	\$700.00		2
28	WWLP	M-F 530-7p	M-F 530-7p		10/06/14 to 10/12/14	2x	----2---				
	WWLP			F	10/10/14	:30	5:44 PM	CF14TV06H	\$700.00		2
	WWLP			F	10/10/14	:30	6:17 PM	CF14TV06H	\$700.00		1
29	WWLP	M-F 530-7p	M-F 530-7p		10/13/14 to 10/19/14	2x	2-----				
	WWLP			M	10/13/14	:30	5:58 PM	CF14TV03H	\$700.00		2
	WWLP			M	10/13/14	:30	6:45 PM	CF14TV06H	\$700.00		1
30	WWLP	M-F 530-7p	M-F 530-7p		10/06/14 to 10/12/14	2x	2-----				
	WWLP			M	10/06/14	:30	7:12 PM	CF14TV06H	\$800.00		2
	WWLP			M	10/06/14	:30	7:42 PM	CF14TV06H	\$800.00		1
31	WWLP	M-F 7-8p	7-8p		10/06/14 to 10/12/14	2x	-2-----				
	WWLP			Tu	10/07/14	:30	7:08 PM	CF14TV06H	\$800.00		1
	WWLP			Tu	10/07/14	:30	7:54 PM	CF14TV06H	\$800.00		2
32	WWLP	M-F 7-8p	7-8p		10/06/14 to 10/12/14	2x	--2----				
	WWLP			W	10/08/14	:30	7:12 PM	CF14TV06H	\$800.00		2
	WWLP			W	10/08/14	:30	7:54 PM	CF14TV06H	\$800.00		1
33	WWLP	M-F 7-8p	7-8p		10/06/14 to 10/12/14	2x	---2---				
	WWLP			Th	10/09/14	:30	7:13 PM	CF14TV06H	\$800.00		1
34	WWLP	M-F 7-8p	7-8p		10/06/14 to 10/12/14	2x	----2---				

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Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	499073
Alt Order #	09420975
Deal #	
Order Flight	10/04/14 - 10/13/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912736
Advertiser Code	109
Product Code	122

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WWLP	M-F 7-8p	7-8p	Th	10/09/14	:30	7:35 PM	CF14TV06H	\$800.00		2
	WWLP				10/06/14 to 10/12/14	2x	-----2--				
	WWLP				10/10/14	:30	7:29 PM	CF14TV06H	\$800.00		1
	WWLP				10/10/14	:30	7:54 PM	CF14TV06H	\$800.00		2
35	WWLP	M-F 7-8p	7-8p								
	WWLP				10/13/14 to 10/19/14	2x	2-----				
	WWLP				10/13/14	:30	7:24 PM	CF14TV03H	\$800.00		2
	WWLP				10/13/14	:30	7:54 PM	CF14TV03H	\$800.00		1
36	WWLP	M-F 7-8p	7-8p								
	WWLP				09/29/14 to 10/05/14	1x	-----1-				
	WWLP				10/04/14	:30	11:21 PM	CF14TV06H	\$800.00		1
37	WWLP	News 22 @ 11 Sat	11-1135p								
	WWLP				09/29/14 to 10/05/14	1x	-----1				
	WWLP				10/05/14	:30	12:20 AM	CF14TV06H	\$800.00		1
38	WWLP	News 22 @ 11 (Late)	1130p-1235a								
	WWLP				10/06/14 to 10/12/14	1x	1-----				
	WWLP				10/06/14	:30	11:32 PM	CF14TV06H	\$800.00		1
39	WWLP	News 22 @ 11 M-F only	11-1135p								
	WWLP				10/06/14 to 10/12/14	1x	1-----				
	WWLP				10/06/14	:30	11:32 PM	CF14TV06H	\$800.00		1
40	WWLP	News 22 @ 11 M-F only	11-1135p								
	WWLP				10/06/14 to 10/12/14	1x	-1-----				
	WWLP				10/07/14	:30	11:22 PM	CF14TV06H	\$800.00		1
41	WWLP	News 22 @ 11 M-F only	11-1135p								
	WWLP				10/06/14 to 10/12/14	1x	--1----				
	WWLP				10/08/14	:30	11:15 PM	CF14TV06H	\$800.00		1
42	WWLP	News 22 @ 11 M-F only	11-1135p								
	WWLP				10/06/14 to 10/12/14	1x	----1---				
	WWLP				10/09/14	:30	11:24 PM	CF14TV06H	\$800.00		1

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		Invoice Period	09/29/14 - 10/13/14

Station	WWLP	Order #	499073
Account Executive	Katz Washington	Alt Order #	09420975
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/14 - 10/13/14

Billing Calendar	Broadcast	IDB #	9912736
Billing Type	Cash	Advertiser Code	109
Special Handling		Product Code	122

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WWLP	News 22 @ 11 M-F only	11-1135p		10/06/14 to 10/12/14	1x	-----1--		\$800.00		1
					10/10/14	:30	11:19 PM	CF14TV06H			
44	WWLP	News 22 @ 11 Sat	11-1135p		10/06/14 to 10/12/14	1x	-----1-		\$800.00		1
					10/11/14	:30	11:11 PM	CF14TV06H			
45	WWLP	News 22 @ 11 (Late)	1130p-1235a		10/06/14 to 10/12/14	1x	-----1		\$800.00		1
					10/12/14	:30	11:59 PM	CF14TV06H			
46	WWLP	News 22 @ 11 M-F only	11-1135p		10/13/14 to 10/19/14	1x	1-----		\$800.00		1
					10/13/14	:30	11:29 PM	CF14TV03H			
47	WWLP	Tonight Show	1135p-1237a		10/06/14 to 10/12/14	1x	1-----		\$350.00		1
					10/06/14	:30	12:03 AM	CF14TV06H			
48	WWLP	Tonight Show	1135p-1237a		10/06/14 to 10/12/14	1x	-1-----		\$350.00		1
					10/07/14	:30	12:34 AM	CF14TV06H			
49	WWLP	Tonight Show	1135p-1237a		10/06/14 to 10/12/14	1x	--1----		\$350.00		1
					10/08/14	:30	12:12 AM	CF14TV06H			
50	WWLP	Tonight Show	1135p-1237a		10/06/14 to 10/12/14	1x	---1---		\$350.00		1
					10/09/14	:30	12:07 AM	CF14TV06H			
51	WWLP	Tonight Show	1135p-1237a		10/06/14 to 10/12/14	1x	----1--		\$350.00		1
					10/10/14	:30	12:34 AM	CF14TV06H			
52	WWLP	Tonight Show	1135p-1237a		10/06/14 to 10/12/14	1x	-----1--		\$350.00		1
					10/10/14	:30	12:34 AM	CF14TV06H			

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Sales Region	National

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Billing Type	Cash
Special Handling	

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Product Code	122

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	WWLP	Tonight Show	1135p-1237a		10/13/14 to 10/19/14	1x	1-----				
					10/13/14	:30	12:14 AM	CF14TV06H	\$350.00		1
53	WWLP	22 News @ 6am	6-7a		09/29/14 to 10/05/14	1x	-----1-				
					10/04/14	:30	6:22 AM	CF14TV06H	\$350.00		1
54	WWLP	22 News @ 6am	6-7a		10/06/14 to 10/12/14	1x	-----1-				
					10/11/14	:30	6:43 AM	CF14TV06H	\$350.00		1
55	WWLP	Today Show Sat	7-9a		09/29/14 to 10/05/14	2x	-----2-				
					10/04/14	:30	8:20 AM	CF14TV06H	\$600.00		2
					10/06/14 to 10/12/14	2x	-----2-				
					10/11/14	:30	7:59 AM	CF14TV06H	\$600.00		1
					10/11/14	:30	8:30 AM	CF14TV06H	\$600.00		2
56	WWLP	Today Show Sat	7-9a		09/29/14 to 10/05/14	1x	-----1-				
					10/04/14	:30	9:25 AM	CF14TV06H	\$400.00		1
57	WWLP	News 22 Weekend	9-10a		09/29/14 to 10/05/14	1x	-----1-				
					10/05/14	:30	9:50 AM	CF14TV06H	\$400.00		1
58	WWLP	News 22 Weekend	9-10a		10/06/14 to 10/12/14	1x	-----1-				
					10/11/14	:30	9:59 AM	CF14TV06H	\$400.00		1
59	WWLP	News 22 Weekend	9-10a		10/06/14 to 10/12/14	1x	-----1-				
					10/12/14	:30	9:27 AM	CF14TV03H	\$400.00		1
60	WWLP	News 22 Weekend	9-10a		10/06/14 to 10/12/14	1x	-----1-				
					10/12/14	:30	9:27 AM	CF14TV03H	\$400.00		1

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

INVOICE

Billing Address:
 Mentzer Media Services
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286
 USA

Advertiser	POL/Commonwealth Future	Invoice #	499073-1
Product	ISSUE	Invoice Date	10/19/14
Estimate Number	1401	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/13/14

Station	WWLP	Order #	499073
Account Executive	Katz Washington	Alt Order #	09420975
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/14 - 10/13/14

Billing Calendar	Broadcast	IDB #	9912736
Billing Type	Cash	Advertiser Code	109
Special Handling		Product Code	122

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
60	WWLP	News 22 Weekend	9-10a								
61	WWLP	22 News Weekend @ 6p	6-7p								
	WWLP			09/29/14 to 10/05/14	1x	-----1-					
	WWLP			Sa	10/04/14	:00	6:59 PM	CF14TV06H	\$500.00	See MG 61.2	1
	WWLP			Su	10/05/14	:30	6:59 PM	CF14TV06H	\$500.00	MG for 61.1 10/04	2
62	WWLP	22 News Weekend @ 6p	6-7p								
	WWLP			09/29/14 to 10/05/14	1x	-----1					
	WWLP			Su	10/05/14	:30	6:19 PM	CF14TV06H	\$500.00		1
63	WWLP	22 News Weekend @ 6p	6-7p								
	WWLP			10/06/14 to 10/12/14	1x	-----1-					
	WWLP			Sa	10/11/14	:00	6:22 PM	CF14TV03H	\$500.00	See MG 63.2	1
	WWLP			Su	10/12/14	:30	6:22 PM	CF14TV03H	\$500.00	MG for 63.1 10/11	2
64	WWLP	22 News Weekend @ 6p	6-7p								
	WWLP			10/06/14 to 10/12/14	1x	-----1					
	WWLP			Su	10/12/14	:30	6:59 PM	CF14TV03H	\$500.00		1
65	WWLP	Sat 8-9p	8-9p								
	WWLP			09/29/14 to 10/05/14	1x	-----1-					
	WWLP			Sa	10/04/14	:00	8:25 PM	CF14TV06H	\$500.00	See MG 67.2,67.3	1
66	WWLP	Sat 8-9p	8-9p								
	WWLP			10/06/14 to 10/12/14	1x	-----1-					
	WWLP			Sa	10/11/14	:00	8:25 PM	CF14TV06H	\$500.00	MG for 66.1 10/11	2
67	WWLP	Sat 9-10p	9-10p								
	WWLP			09/29/14 to 10/05/14	1x	-----1-					
	WWLP			Sa	10/04/14	:00	8:42 PM	CF14TV06H	\$500.00	See MG 67.2,67.3	1
	WWLP			Sa	10/04/14	:30	9:38 PM	CF14TV06H	\$500.00	MG for 65.1,67.1	2
	WWLP			Sa	10/04/14	:30	9:38 PM	CF14TV06H	\$500.00	MG for 65.1,67.1	3
68	WWLP	Sat 9-10p	9-10p								
	WWLP			10/06/14 to 10/12/14	1x	-----1-					

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 USA

Advertiser	POL/Commonwealth Future
Product	ISSUE
Estimate Number	1401

Invoice #	499073-1
Invoice Date	10/19/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/13/14

Station	WWLP
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	499073
Alt Order #	09420975
Deal #	
Order Flight	10/04/14 - 10/13/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912736
Advertiser Code	109
Product Code	122

Agency Ref	IN2570/SP271/T01326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
68	WWLP	Sat 9-10p	9-10p								
	WWLP			Sa	10/11/14	:00			\$500.00	See MG 68.2	1
	WWLP			Sa	10/11/14	:00			\$500.00	See MG 68.3, 68.4	2
	WWLP	22 News @ Noon	12-1p	M	10/13/14	:30	12:47 PM	CF14TV03H	\$300.00	MG for 68.2 10/11	3
	WWLP	D. Phil	3-4p	M	10/13/14	:30	3:13 PM	CF14TV06H	\$200.00	MG for 68.2 10/11	4
69	WWLP	22 News @7am	7-8a								
	WWLP			Su	09/29/14 to 10/05/14	1x	-----1				
	WWLP			Su	10/05/14	:30	7:26 AM	CF14TV06H	\$450.00		1
70	WWLP	22 News @7am	7-8a								
	WWLP			Su	10/06/14 to 10/12/14	1x	-----1				
	WWLP			Su	10/12/14	:30	7:13 AM	CF14TV03H	\$450.00		1
71	WWLP	Today Show Su	8-9a								
	WWLP			Su	09/29/14 to 10/05/14	1x	-----1				
	WWLP			Su	10/05/14	:30	8:28 AM	CF14TV06H	\$600.00		1
72	WWLP	Today Show Su	8-9a								
	WWLP			Su	10/06/14 to 10/12/14	1x	-----1				
	WWLP			Su	10/12/14	:30	8:28 AM	CF14TV06H	\$600.00		1
		Aired Spots				87					

Gross Total **\$53,300.00**
 Agency Commission **\$7,995.00**
 Net Amount Due **\$45,305.00** Payment Terms 30 Days

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