

INVOICE



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

Billing Address:

POL/Shawn Allyn for Hampden County DA
 Attention: Accounts Payable
 PO Box 10332
 Holyoke, MA 01040
 USA

Advertiser	POL/Shawn Allyn for Hampden County D/
Product	8/20-8/31 Schedule
Estimate Number	

Invoice #	479849-2
Invoice Date	09/07/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/04/14

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

Order #	479849
Alt Order #	
Deal #	
Order Flight	08/20/14 - 09/04/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation
5	WWLP	News 22 @5p	5-530p		08/25/14 to 08/31/14	5x	MTWTF--			
				Th	09/04/14	:30	5:24 PM	PATTTI	\$250.00	M/G for 5,7 08/29
	WWLP									
		Aired Spots		1						

Gross Total \$250.00
Agency Commission \$37.50
Net Amount Due \$212.50
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.