

DUPLICATE INVOICE



WPTV
1100 Banyan Blvd.
West Palm Beach, FL 33401
Main: (561)655-5455
Billing: (877)290-6105

Invoice #	Invoice Date	Invoice Month	Invoice Period
308347-2	09/02/12	September 2012	08/27/12 - 08/28/12

Station	Account Executive	Sales Office	Sales Region
WPTV	Marta Salazar-Perren	EWS - Washing	National

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale Court - Suite 200
Alexandria, VA 22310

Advertiser	Product	Estimate Number
DSCC - Nelson	DSCC-Nelson 08.22-08.28	551

Flight Dates	Order #	Alt Order #
08/22/12 - 08/28/12	308347	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Duplicate Invoice

Send Payment To:

WPTV
P.O. Box 116871
Atlanta, GA 30368-6871

IDB #	Advertiser Code	Product Code
12820		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/22/12	08/28/12	M-F 9-10a	9-10a	MTWTF--	:30	3	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 M----- 1 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WPTV M 08/27/12 9:59 AM M-F 9-10a 9-10a :30 BNDS12001H \$650.00 NM									
2	08/22/12	08/28/12	M-F 12n-1p	12-1p	MTWTF--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -T----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WPTV Tu 08/28/12 12:25 PM M-F 12n-1p 12-1p :30 BNDS12001H \$500.00 NM									
4	08/22/12	08/28/12	M-F 1135p-1235a	1135p-1235a	MTWTF--	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 MT----- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WPTV M 08/27/12 12:31 AM M-F 1135p-1235a 1135p-1235a :30 BNDS12001H \$500.00 NM 1 WPTV Tu 08/28/12 12:36 AM M-F 1135p-1235a 1135p-1235a :30 BNDS12001H \$500.00 NM									

Total Spots **4**

Payment Terms 30 Days

<u>Gross Total</u>	\$2,150.00
<u>Agency Commission</u>	\$322.50
<u>Net Amount Due</u>	\$1,827.50