

# 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
309130-1	09/02/12	September 2012	08/27/12 - 09/02/12

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

Advertiser	Product	Estimate Number
DSCC - Nelson	Senate Race	560

Billing Address:

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

Flight Dates	Order #	Alt Order #
08/30/12 - 09/02/12	309130	

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	08/30/12	09/02/12	M-F 7-9a	7-9a	---1---	:30	1	\$2,500.00	NM																																										
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement do not discriminate on the basis of race or ethnicity.



Send Payment To:  
**WPTV**  
**P.O. Box 116871**  
**Atlanta, GA 30368-6871**

# DUPLICATE INVOICE

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<u>Advertiser</u> DSCC - Nelson		<u>Product</u> Senate Race	<u>Estimate Number</u> 560

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<u>Total Spots</u>							<b>8</b>																																																							

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$12,200.00</b>
<u>Agency Commission</u>	<b>\$1,830.00</b>
<u>Net Amount Due</u>	<b>\$10,370.00</b>