



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

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
308914-1	08/26/12	August 2012	07/30/12 - 08/26/12

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**

Send Payment To:

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

Advertiser	Product	Estimate Number
Nelson / Democrat / Senate	Bill Nelson for Senate	561

Flight Dates	Order #	Alt Order #
08/24/12 - 09/03/12	308914	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Duplicate Invoice

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	
4	08/24/12	08/30/12	Su 11-1135p	11-1130p	-----S	:30	1	\$2,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/24/12    08/30/12    -----S                    1            \$2,000.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV Su 08/26/12 11:44 PM Su 11-1135p 11-1130p :30 BN12003H \$2,000.00 NM										
5	08/24/12	08/30/12	M-F 1135p-1235a	1135p-1235a	----1--	:30	1	\$500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/24/12    08/30/12    ----1--                    1            \$500.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV F 08/24/12 12:08 AM M-F 1135p-1235a 1135p-1235a :30 BN12003H \$500.00 NM										
<u>Total Spots</u>							<b>2</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,500.00</b>
<u>Agency Commission</u>	<b>\$375.00</b>
<u>Net Amount Due</u>	<b>\$2,125.00</b>