

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
308914-2	09/09/12	September 2012	08/27/12 - 09/03/12

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
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

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	08/24/12	09/03/12	M-F 7-9a	7-9a	11-----	:30	2	\$2,500.00	NM																																																				
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Total Spots 3

Payment Terms 30 Days

<u>Gross Total</u>	\$6,000.00
<u>Agency Commission</u>	\$900.00
<u>Net Amount Due</u>	\$5,100.00