

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
314665-1	10/28/12	October 2012	10/01/12 - 10/22/12

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

Advertiser	Product	Estimate Number
Nelson / Democrat / Senate	Bill Nelson for Senate	629

Billing Address:

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

Flight Dates	Order #	Alt Order #
10/16/12 - 10/22/12	314665	

Billing Calendar	Billing Type
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	10/16/12	10/22/12	M-F 7-9a	7-9a	11-1---	:30	3	\$950.00	NM																																																																
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5	10/16/12	10/22/12	30 rock/parks	8-9p	---1---	:30	1	\$1,450.00	NM																																																																
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INVOICE



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

<u>Invoice #</u> 314665-1	<u>Invoice Date</u> 10/28/12	<u>Invoice Month</u> October 2012	<u>Invoice Period</u> 10/01/12 - 10/22/12
<u>Advertiser</u> Nelson / Democrat / Senate		<u>Product</u> Bill Nelson for Senate	<u>Estimate Number</u> 629

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/16/12	10/22/12	M-F 2-3p	2-3p	-TWTF--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 -TWTF-- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV Th 10/18/12 2:39 PM M-F 2-3p 2-3p :30 BN12008H \$300.00 NM									
7	10/16/12	10/22/12	M-F 1135p-1235a	1135p-1235a	---1---	:30	1	\$475.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 ---1--- 1 \$475.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV Th 10/18/12 12:31 AM M-F 1135p-1235a 1135p-1235a :30 BN12008H \$475.00 NM									
8	10/16/12	10/22/12	Saturday Prime A	8-9p	-----S-	:30	1	\$300.00	NM
mkgd for order #304333 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 -----S- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV Sa 10/20/12 8:44 PM Saturday Prime A 8-9p :30 BN12010H \$300.00 NM									

Total Spots 12 Gross Total \$12,675.00

Payment Terms 30 Days

Agency Commission \$1,901.25
Net Amount Due \$10,773.75