

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
307536-1	08/19/12	August 2012	07/30/12 - 08/14/12

Station	Account Executive	Sales Office	Sales Region
WPTV	WPTV House	WPTV Local	Local

Advertiser	Product	Estimate Number
Weinroth / Non / PBC Propt	Weinroth for Property App	

Billing Address:

Palm Media
Attention: Accounts Payable
1924 Ferdinand St.
Coral Gables, FL 33134

Flight Dates	Order #	Alt Order #
08/10/12 - 08/14/12	307536	

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

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	08/10/12	08/10/12	M-F 6-7a	6-7a	----F--	:30	1	\$850.00	NM																																																																																						
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INVOICE



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

Invoice # 307536-1	Invoice Date 08/19/12	Invoice Month August 2012	Invoice Period 07/30/12 - 08/14/12
Advertiser Weinroth / Non / PBC Prop		Product Weinroth for Property App	Estimate Number

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6	08/13/12	08/14/12	M-F 6-7a	6-7a	MT-----	:30	2	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/12 08/19/12 MT----- 2 \$850.00									
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7	08/13/12	08/14/12	Today Show	7-9a	MT-----	:30	2	\$900.00	NM
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8	08/13/12	08/13/12	M-F 530-6p	530-6p	M-----	:30	1	\$800.00	NM
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9	08/13/12	08/13/12	NBC Nightly	630-7p	M-----	:30	1	\$1,250.00	NM
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Total Spots 15 **Gross Total** \$10,300.00

Payment Terms 30 Days

Agency Commission \$1,545.00
Net Amount Due \$8,755.00