

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
316161-1	11/06/12	November 2012	10/29/12 - 11/05/12

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

Advertiser	Product	Estimate Number
Jax for PBC School Board	Jax for PBC School Board	

Billing Address:

OC3 Productions, Inc.
Attention: Accounts Payable
6416 SW 15th Street
Miami, FL 33144

Flight Dates	Order #	Alt Order #
10/30/12 - 11/05/12	316161	

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	11/04/12	11/04/12	SU 10-11am To the Point	10-11am	-----S	:30	1	\$425.00	NM																																										
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Total Spots 5 Gross Total \$6,225.00

INVOICE

Send Payment To:

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



<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
316161-1	11/06/12	November 2012	10/29/12 - 11/05/12
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Jax for PBC School Board		Jax for PBC School Board	

Payment Terms 30 Days

<u>Agency Commission</u>	\$933.75
<u>Net Amount Due</u>	\$5,291.25