

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
309682-2	10/07/12	October 2012	10/01/12 - 10/01/12

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

Billing Address:

Mundy Katowitz Media Inc
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003-3021

Advertiser	Product	Estimate Number
Priorities USA Action	Priorities USA ACTION	1562

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	309682	

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
14019		

Agency Ref	Advertiser Ref
2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/01/12	10/01/12	M-F 730-8p	730-8p	M-----	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 M----- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV M 10/01/12 7:46 PM M-F 730-8p 730-8p :30 PRATV1219H \$1,200.00 NM									
2	10/01/12	10/01/12	M-F 1-2p	1-2p	M-----	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 M----- 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV M 10/01/12 1:43 PM M-F 1-2p 1-2p :30 USATV02H \$450.00 NM									
3	10/01/12	10/01/12	M-F 11-12n	11a-12p	M-----	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 M----- 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV M 10/01/12 11:37 AM M-F 11-12n 11a-12p :30 PRATV1219H \$450.00 NM									
4	10/01/12	10/01/12	M-F 7-9a	7-9a	M-----	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 M----- 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV M 10/01/12 6:58 AM M-F 7-9a 7-9a :30 USATV02H \$3,000.00 NM									
5	09/25/12	09/28/12	Fallon	1235-0135a	- 1 - 1 - -	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 - 1 - 1 - - 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 WPTV M 10/01/12 5:22 AM M-F 5-6a 5-6a :30 PRATV1219H \$750.00 NM MG for 8.1,5.1,5.2 this is a mkgd for est 1561									

Total Spots 5



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Atlanta, GA 30368-6871

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309682-2	10/07/12	October 2012	10/01/12 - 10/01/12
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Priorities USA Action		Priorities USA Action	1562

Payment Terms 30 Days

<u>Gross Total</u>	\$5,850.00
<u>Agency Commission</u>	\$877.50
<u>Net Amount Due</u>	\$4,972.50