



WDTV  
5 Television Drive  
P.O. Box 480  
Bridgeport, WV 26330  
Tel: 304.848.5000 - FAX: 304.842.7501

# Airtime Invoice

Invoice #: 37156	Page: 1 of 1
Date: 08/26/12	Month: August
Contract #: 14820 - 8831903	
Contract Dates: 07/31/12-08/06/12	
Brand: POLITICAL ISSUES	Network: WDTV
Estimate #: 538	Proposal #: 08831903

Billing Address: ABAR HUTTON MEDIA 6190 GROVEDALE CT SUITE 200 ALEXANDRIA, VA 22310	Advertiser: AMER CHEMISTRY CNCL Billing Period: 08/01/12-08/06/12 Salesperson/Office: DEFAZIO TIM / NATIONAL WDTV Rev. Type: POLITICAL NATIONAL
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Comments:

## Airtime Revenue

Scheduled					Actual Broadcast					Reconciliation				
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason	
1	M - F	11:00 am - 12:00 pm	\$300.00	4	08/01/12	W	11:28 am	:30	ACCJM01 MANCHIN	\$300.00	THE PRICE IS RIGHT			
					08/03/12	F	11:59 am	:30	ACCJM01 MANCHIN	\$300.00				
					08/06/12	M	11:30 am	:30	ACCJM01 MANCHIN	\$300.00				
					08/06/12	M	11:59 am	:30	ACCJM01 MANCHIN	\$300.00				
Total Scheduled For This Period:					\$1,200.00	4	Billed Spots: 4			Total Gross Billing	\$1,200.00		\$0.00	
We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice.														
											Agency Commission			Special Handling:
											Net Due			
											\$1,020.00			



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<b>Mailing Address</b>  ABAR HUTTON MEDIA 6190 GROVEDALE CT SUITE 200 ALEXANDRIA, VA 22310	<b>Contract #</b>	<b>Rev #</b>	<b>Bill Cycle</b>	<b>Print Date</b>	<b>Entry Date</b>
	14820	NEW	Broadcast	7/23/2012	7/23/2012
	<b>Advertiser</b>			<b>Brand</b>	<b>Network</b>
	AMER CHEMISTRY CNCL			POLITICAL ISSUES	WDTV
	<b>Contract Description</b>			<b>Dates</b>	<b>Revenue Type</b>
				07/31/12 - 08/06/12	PO4
	<b>Estimate #</b>	<b>Proposal #</b>	<b>Primary Salesperson</b>	<b>Buyer:</b>	
	538	08831903	DEFAZIO TIM	JEFF SCATTERGOO	

Line	M	TU	W	TH	F	SA	SU	Spots Week	Ordered Dates	Ordered Times	Spot Type	Spot Length	Total Spots	Spot Rate
A 1	X	X	X	X	X			2	07/31 - 08/06	11:00:00 a 12:00:00 p	CM5	:30	4	\$300.00

PRICE RITE

X	X	X	X					2	07/30 - 08/05
X								2	08/06 - 08/12

<i>Booked</i>		<b>Airtime</b>		<b>NTR</b>		<b>Total</b>	
Broadcast		Gross	Net	Spots	Gross	Net	
Aug 2012		\$1,200.00	\$1,020.00	4			\$1,200.00 \$1,020.00
<b>Totals:</b>		\$1,200.00	\$1,020.00	4			\$1,200.00 \$1,020.00

ACCEPTED FOR STATION

By \_\_\_\_\_

Date \_\_\_\_\_

ACCEPTED FOR ADVERTISING/AGENCY

By \_\_\_\_\_

Date \_\_\_\_\_

Conditions on reverse side hereof and attachments, if any, are a part of this contract.

Withers Broadcasting Companies do not discriminate on the basis of race, gender or ethnicity in the placement, scheduling and completions of purchase of advertising. Any order for advertising that includes any such restriction will not be accepted.

Rep Order# 8831903
Ver# 1
Status New
EC'd Yes

Printed: 07/23/2012 3:30 PM
Last Received: 07/23/2012 2:16 PM
Showing Buylines: All Lines

Traffic Order#

Station WDTV-TV CLARKSBURG-WESTON
Advertiser ( ) AMER CHEMISTRY CNCL
Product AM CHEMISTRY COUNCIL
Estimate# 538
Buyer JEFF SCATTERGOOD
Phone#
Fax#

Agency ( ) ABAR HUTTON MEDIA
6190 GROVEDALE CT, SUITE 200
ALEXANDRIA, VA 22310
Agency C/P1/P2/E //538
Flight Dates 07/31/2012 - 08/06/2012
Hiatus Weeks

Rep Firm
Sales Office ( ) WASHINGTON
Salesperson ( ) BILL THOMAS
Salesperson Phone# 202-872-5880
Salesperson FAX# 202-872-0263

--- CONTRACT COMMENT ---

\*\*\*\*\*NONDISCRIMINATION\*\*\*\*\* PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	1	TU-F,M	11A-12P		:30	\$300.00	07/31-08/06	2	1	2	\$600.00	
Buyline Comment: PRICE RITE												

---REPORT TOTALS---
Report Totals: 2 / \$600.00

---SALES MONTHLY TOTALS---

Aug 12: 2 / \$500.00
Sales Totals: 2 / \$600.00
Station Totals: 2 / \$600.00
Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$3,000	CABL 0%	EBOY 0%	UNKN 0%	WBOY 80%	WDTV 20%
		WFFX 0%	WFWB 0%			

Books null
Demos RA35+