

DUPLICATE INVOICE



WHNT-TV
200 Holmes Ave.
Huntsville, AL 35801
Main: (256)533-1919
Billing: (256)535-9216

www.whnt.com

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

Send Payment To:

WHNT-TV
***** New Remit To Address *****
Bank of America Lockbox Services
Lockbox 742923
Atlanta, GA 30374-2923

Invoice #	Invoice Date	Invoice Month	Invoice Period
766746-1	09/14/14	September 2014	09/01/14 - 09/12/14

Station	Account Executive	Sales Office	Sales Region
WHNT	Jamie Andrus	Washington DC	National

Advertiser	Product	Estimate Number
Hubbard/D/Attorney Genera	Hubbard for Attorney Genera	3471

Flight Dates	Order #	Alt Order #
09/10/14 - 09/14/14	766746	07348318

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	579	587

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/12/14	09/12/14	News	12-1230p	----1--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/14 09/14/14 ----1-- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 19 F 09/12/14 12:07 PM News 12-1230p :30 JH0114MSCH \$200.00 NM									
2	09/12/14	09/12/14	News	6-630p	----1--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/14 09/14/14 ----1-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 19 F 09/12/14 6:27 PM News 6-630p :30 JH0114MSCH \$500.00 NM									
3	09/11/14	09/11/14	News	5-530pm	---1---	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/14 09/14/14 ---1--- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 19 Th 09/11/14 5:23 PM News 5-530pm :30 JH0114MSCH \$500.00 NM									
4	09/11/14	09/11/14	news	6-7a	---1---	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/14 09/14/14 ---1--- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 19 Th 09/11/14 6:56 AM news 6-7a :30 JH0114MSCH \$350.00 NM									
6	09/11/14	09/11/14	CBS This Morning 7a	7-8a	---1---	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/14 09/14/14 ---1--- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 19 Th 09/11/14 7:29 AM CBS This Morning 7a 7-8a :30 JH0114MSCH \$200.00 NM									
7	09/11/14	09/11/14	CBS This Morning 8a	8-9a	---1---	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/14 09/14/14 ---1--- 1 \$100.00									
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Total Spots							8																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$2,350.00
<u>Agency Commission</u>	\$352.50
<u>Net Amount Due</u>	\$1,997.50