

# DUPLICATE INVOICE



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

[www.whnt.com](http://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									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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**\*\*\* New Remit To Address \*\*\***  
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**Lockbox 742923**  
**Atlanta, GA 30374-2923**

<u>Invoice #</u> 766746-1	<u>Invoice Date</u> 09/14/14	<u>Invoice Month</u> September 2014	<u>Invoice Period</u> 09/01/14 - 09/12/14
<u>Advertiser</u> Hubbard/D/Attorney General	<u>Product</u> Hubbard for Attorney General	<u>Estimate Number</u> 3471	

[www.whnt.com](http://www.whnt.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
7	09/11/14	09/11/14	CBS This Morning 8a	8-9a	---1---	:30	1	\$100.00	NM																																												
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<u>Total Spots</u>							<b>8</b>																																														

**Payment Terms 30 Days**

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

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