

## 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
310827-1	09/23/12	September 2012	08/27/12 - 09/18/12

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

Billing Address:

**Strategic Media Services**  
**Attention: Accounts Payable**  
**3299 K Street NW - Suite 200**  
**Washington, DC 20007**

Send Payment To:

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

Advertiser	Product	Estimate Number
West / Republican / Congre	Allen West for Congress	Order # 67

Flight Dates	Order #	Alt Order #
09/13/12 - 09/18/12	310827	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling
Duplicate Invoice

IDB #	Advertiser Code	Product Code
12521		

Agency Ref	Advertiser Ref
2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	09/13/12	09/18/12	M-F 6-7a	6-7a	11-11--	:30	4	\$725.00	NM																																																																											
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**WPTV**  
**P.O. Box 116871**  
**Atlanta, GA 30368-6871**

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<b>Advertiser</b> West / Republican / Congre		<b>Product</b> Allen West for Congress	<b>Estimate Number</b> Order # 67

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<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>																																																				
1	WPTV	F	09/14/12	7:46 PM	M-F 730-8p	730-8p	:30	AWTV091001H	\$950.00	NM																																																				
2	WPTV	M	09/17/12	7:47 PM	M-F 730-8p	730-8p	:30	AWTV091001H	\$950.00	NM																																																				
8	09/13/12	09/18/12	Sa 7-8P	7-8p	-----S-	:30	1	\$175.00	NM																																																					
<table border="0"> <tr> <td><b>Weeks:</b></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/13/12</td> <td>09/19/12</td> <td>-----S-</td> <td>1</td> <td>\$175.00</td> <td colspan="4"></td> </tr> <tr> <td><b>Spots: #</b></td> <td><b>Ch</b></td> <td><b>Day</b></td> <td><b>Air Date</b></td> <td><b>Air Time</b></td> <td><b>Description</b></td> <td><b>Start/End Time</b></td> <td><b>Length</b></td> <td><b>Ad-ID</b></td> <td><b>Rate</b></td> <td><b>Type</b></td> </tr> <tr> <td>1</td> <td>WPTV</td> <td>Sa</td> <td>09/15/12</td> <td>7:36 PM</td> <td>Sa 7-8P</td> <td>7-8p</td> <td>:30</td> <td>AWTV091001H</td> <td>\$175.00</td> <td>NM</td> </tr> </table>										<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/13/12	09/19/12	-----S-	1	\$175.00					<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	1	WPTV	Sa	09/15/12	7:36 PM	Sa 7-8P	7-8p	:30	AWTV091001H	\$175.00	NM											
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9	09/13/12	09/18/12	3-4pm Jeff Probst	3-4p	1---1--	:30	2	\$200.00	NM																																																					
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**Total Spots**                      **18**                      **Gross Total**                      **\$8,775.00**

## Payment Terms 30 Days

**Agency Commission**                      **\$1,316.25**  
**Net Amount Due**                              **\$7,458.75**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement do not discriminate on the basis of race or ethnicity.