

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
311065-1	10/14/12	October 2012	10/01/12 - 10/09/12

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

Advertiser	Product	Estimate Number
West / Republican / Congre	Allen West for Congress	Order # 79 Add

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

Flight Dates	Order #	Alt Order #
10/03/12 - 10/09/12	311065	

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	10/03/12	10/09/12	M-F 6-7a	6-7a	11-11--	:30	4	\$900.00	NM																																																																											
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2	10/03/12	10/09/12	Sa 6-7a	6-7a	-----S-	:30	1	\$325.00	NM																																																																											
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3	10/03/12	10/09/12	M-F 10-11a	10-11a	11--1--	:30	3	\$475.00	NM																																																																											
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4	10/03/12	10/09/12	M-F 11-12n	11a-12p	1-----	:30	1	\$350.00	NM																																																																											
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Advertiser	Product	Estimate Number
West / Republican / Congre	Allen West for Congress	Order # 79 Add

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/03/12	10/09/12	M-F 7-730p	7-730p	-1-----	:30	1	\$950.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/12 10/09/12 -1----- 1 \$950.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WPTV Tu 10/09/12 7:11 PM M-F 7-730p 7-730p :30 AWTV100402H \$950.00 NM									
6	10/03/12	10/09/12	M-F 730-8p	730-8p	1-----	:30	1	\$950.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/12 10/09/12 1----- 1 \$950.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WPTV M 10/08/12 7:40 PM M-F 730-8p 730-8p :30 AWTV100402H \$950.00 NM									
7	10/03/12	10/03/12	M-F 730-8p	730-8p	--1----	1:00	1	\$1,550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/12 10/09/12 --1---- 1 \$1,550.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WPTV W 10/03/12 7:56 PM M-F 730-8p 730-8p 1:00 AWTV092601H \$1,550.00 NM									
8	10/03/12	10/09/12	NFL Pregame	4-10p	-----1	: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> 10/03/12 10/09/12 -----1 1 \$1,200.00 Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WPTV Su 10/07/12 7:07 PM NFL Pregame 4-10p :30 AWTV100402H \$1,200.00 NM									
9	10/03/12	10/03/12	M-F 10-11a	10-11a	--1----	1:00	1	\$950.00	NM
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Total Spots **13** **Gross Total** **\$10,950.00**

Payment Terms 30 Days

Agency Commission **\$1,642.50**
Net Amount Due **\$9,307.50**