

# DUPLICATE 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
312271-1	09/30/12	September 2012	08/27/12 - 09/30/12

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 # 75 add - 60s

Flight Dates	Order #	Alt Order #
09/27/12 - 10/02/12	312271	

Billing Calendar	Billing Type	Deal #
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	09/27/12	10/02/12	M-F 6-7a	6-7a	---1---	1:00	1	\$1,450.00	NM																																										
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<b>Total Spots</b>							<b>4</b>																																												

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$3,100.00</b>
<u>Agency Commission</u>	<b>\$465.00</b>
<u>Net Amount Due</u>	<b>\$2,635.00</b>