

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
312271-2	10/07/12	October 2012	10/01/12 - 10/02/12

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																																										
2	09/27/12	10/02/12	M-F 6-7a	6-7a	1-----	1:00	1	\$1,800.00	NM																																										
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Total Spots 4

Payment Terms 30 Days

<u>Gross Total</u>	\$5,350.00
<u>Agency Commission</u>	\$802.50
<u>Net Amount Due</u>	\$4,547.50