



WPTV
1100 Banyan Blvd.
West Palm Beach, FL 33401
Main: (561)655-5455
Billing: (877)290-6105

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
307853-1	08/26/12	August 2012	07/30/12 - 08/21/12

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
600 Fairmont Avenue - Suite #306
Towson, MD 21204

Send Payment To:

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

Advertiser	Product	Estimate Number
60 Plus Association	Senate	1908

Flight Dates	Order #	Alt Order #
08/15/12 - 08/21/12	307853	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Duplicate Invoice

IDB #	Advertiser Code	Product Code
12736		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																												
1	08/15/12	08/21/12	M-F 5-530p	5-530p	1-11---	:30	3	\$1,000.00	NM																																																																																																												
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</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>08/15/12</td> <td>08/21/12</td> <td>1-11---</td> <td>3</td> <td>\$1,000.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WPTV</td> <td>W</td> <td>08/15/12</td> <td>5:27 PM</td> <td>M-F 5-530p</td> <td>5-530p</td> <td>:30</td> <td>SPA12TV08</td> <td>\$1,000.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WPTV</td> <td>Th</td> <td>08/16/12</td> <td></td> <td>M-F 5-530p</td> <td>5-530p</td> <td>:00</td> <td></td> <td>\$1,000.00</td> <td>NM</td> </tr> <tr> <td colspan="11" style="padding-left: 20px;">See MG 1.4</td> </tr> <tr> <td>3</td> <td>WPTV</td> <td>M</td> <td>08/20/12</td> <td>5:26 PM</td> <td>M-F 5-530p</td> <td>5-530p</td> <td>:30</td> <td>SPA12TV08</td> <td>\$1,000.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WPTV</td> <td>Tu</td> <td>08/21/12</td> <td>5:55 PM</td> <td>M-F 530-6p</td> <td>530-6p</td> <td>:30</td> <td>SPA12TV08</td> <td>\$1,000.00</td> <td>NM</td> </tr> <tr> <td colspan="11" style="padding-left: 20px;">MG for 1.2 08/16</td> </tr> <tr> <td colspan="7"></td> <td><u>Total Spots</u></td> <td>3</td> <td colspan="2"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/15/12	08/21/12	1-11---	3	\$1,000.00					<u>Spots: #</u>	<u>Ch</u>	<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	08/15/12	5:27 PM	M-F 5-530p	5-530p	:30	SPA12TV08	\$1,000.00	NM	2	WPTV	Th	08/16/12		M-F 5-530p	5-530p	:00		\$1,000.00	NM	See MG 1.4											3	WPTV	M	08/20/12	5:26 PM	M-F 5-530p	5-530p	:30	SPA12TV08	\$1,000.00	NM	4	WPTV	Tu	08/21/12	5:55 PM	M-F 530-6p	530-6p	:30	SPA12TV08	\$1,000.00	NM	MG for 1.2 08/16																		<u>Total Spots</u>	3		
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Payment Terms 30 Days

<u>Gross Total</u>	\$3,000.00
<u>Agency Commission</u>	\$450.00
<u>Net Amount Due</u>	\$2,550.00