



**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
307858-2	09/02/12	September 2012	08/27/12 - 08/27/12

Station	Account Executive	Sales Office	Sales Region
WPTV	Marta Salazar-Perren	EWS - Washingt	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	1909

Flight Dates	Order #	Alt Order #
08/22/12 - 08/28/12	307858	

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	08/22/12	08/28/12	M-F 5-530p	5-530p	1-11---	:30	3	\$1,000.00	NM		
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
		08/22/12	08/28/12	1-11---	3	\$1,000.00					
Spots: #		Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6		WPTV	M	08/27/12	5:27 PM	M-F 5-530p	5-530p	:30	SPA12TV08	\$1,000.00	NM
<u>Total Spots</u>							<b>1</b>				

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,000.00</b>
<u>Agency Commission</u>	<b>\$150.00</b>
<u>Net Amount Due</u>	<b>\$850.00</b>