

# 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
309407-2	10/07/12	October 2012	10/01/12 - 10/01/12

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

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street - Suite 400**  
**Alexandria, VA 22314-3039**

Send Payment To:

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

Advertiser	Product	Estimate Number
Treasure Coast Jobs Coalit	TCJC - Treasure Cst. Jbs	925C01

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	309407	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Duplicate Invoice

IDB #	Advertiser Code	Product Code
12891		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	10/01/12	10/01/12	M-F 4p-5p	4-5p	M-----	:30	1	\$850.00	NM																																																					
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5	09/25/12	09/27/12	M-F 7-9a	7-9a	-1-1---	:30	2	\$3,000.00	NM																																																					
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6	09/29/12	09/29/12	Sa 6p	6-630p	-----S-	:30	1	\$1,000.00	NM																																																					
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**Total Spots                      5**



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309407-2	10/07/12	October 2012	10/01/12 - 10/01/12
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Treasure Coast Jobs Coalit		TCJC - Treasure Cst. Jbs	925C01

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$8,050.00</b>
<u>Agency Commission</u>	<b>\$1,207.50</b>
<u>Net Amount Due</u>	<b>\$6,842.50</b>