

# 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
309746-2	10/07/12	October 2012	10/01/12 - 10/07/12

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

Billing Address:

**McLaughlin & Associates**  
**Attention: Accounts Payable**  
**566 South Route 303**  
**Blauvelt, NY 10913**

Send Payment To:

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

Advertiser	Product	Estimate Number
Republican Party of FL - 3 F	RPOF 3 Pack (Bogdanoff, C	449

Flight Dates	Order #	Alt Order #
09/17/12 - 10/07/12	309746	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Duplicate Invoice

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement do not discriminate on the basis of race or ethnicity.

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

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Advertiser <b>Republican Party of FL - 3</b>	Product <b>PROF 3 Pack (Bogdanoff,</b>	Estimate Number <b>449</b>	

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Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	1	WPTV	M	10/01/12	6:09 PM	M-F 6-630p	6-630p	:30	MS3TV12001HD	\$650.00	NM	2	WPTV	Tu	10/02/12	6:28 PM	M-F 6-630p	6-630p	:30	MS3TV12001HD	\$650.00	NM	3	WPTV	W	10/03/12		M-F 6-630p	6-630p	:00		<del>\$650.00</del>	NM	See MG 21.4,21.5,21.6,21.7,21.8,21.9,21.10,21.11,21.12											4	WPTV	Th	10/04/12	6:24 PM	M-F 6-630p	6-630p	:30	MS3TV12001HD	\$650.00	NM	5	WPTV	F	10/05/12	6:13 PM	M-F 6-630p	6-630p	:30	MS3TV12002HD	\$650.00	NM	30	10/01/12	10/02/12	M-F 7-730p	7-730p	11-----	:30	2	\$775.00	NM	<table border="0" style="width: 100%;"> <tr> <td><b>Weeks:</b></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="5"></td> </tr> <tr> <td></td> <td>10/01/12</td> <td>10/07/12</td> <td>11-----</td> <td>2</td> <td>\$775.00</td> <td colspan="5"></td> </tr> <tr> <td><b>Spots: #</b></td> <td><b>Ch</b></td> 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9	WPTV	F	10/05/12	4:19 PM	M-F 4p-5p	4-5p	:30	MS3TV12002HD	\$275.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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7	WPTV	Sa	10/06/12		nbc encore	8-9p	:00		<del>\$350.00</del>	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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6	WPTV	Sa	10/06/12	6:11 AM	Sa 6-7a	6-7a	:30	MS3TV12002HD	\$175.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement do not discriminate on the basis of race or ethnicity.



Send Payment To:

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

# DUPLICATE INVOICE

Invoice # <b>309746-2</b>	Invoice Date <b>10/07/12</b>	Invoice Month <b>October 2012</b>	Invoice Period <b>10/01/12 - 10/07/12</b>
Advertiser <b>Republican Party of FL - 3</b>	Product <b>PROF 3 Pack (Bogdanoff, C</b>	Estimate Number <b>449</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
30	10/01/12	10/02/12	M-F 7-730p	7-730p	11-----	:30	2	\$775.00	NM																																																																																								
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38	10/01/12	10/05/12	M-F 11-1135p	11-1135p	11111--	:30	5	\$600.00	NM																																																																																								
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<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																												
	10/01/12	10/07/12	-----S	1	\$900.00																																																																																												
<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	Su	10/07/12	8:26 AM	Su 8-9a	8-9a	:30	MS3TV12002HD	\$900.00	NM																																																																																							

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement do not discriminate on the basis of race or ethnicity.

# DUPLICATE INVOICE



Send Payment To:  
**WPTV**  
**P.O. Box 116871**  
**Atlanta, GA 30368-6871**

Invoice # <b>309746-2</b>	Invoice Date <b>10/07/12</b>	Invoice Month <b>October 2012</b>	Invoice Period <b>10/01/12 - 10/07/12</b>
Advertiser <b>Republican Party of FL - 3</b>		Product <b>PROF 3 Pack (Bogdanoff, C</b>	Estimate Number <b>449</b>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
59	10/07/12	10/07/12	Su 8-9a	8-9a	-----S	:30	1	\$900.00	NM
63	10/07/12	10/07/12	Su 9-10a	9-10a	-----S	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12    10/07/12    -----S                    1            \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV Su 10/07/12 Su 9-10a 9-10a :00 <del>\$1,200.00</del> NM See MG 21.4,21.5,21.6,21.7,21.8,21.9,21.10,21.11,21.12									
67	10/07/12	10/07/12	Su 10-1030a	10-1030a	-----S	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12    10/07/12    -----S                    1            \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV Su 10/07/12 Su 10-1030a 10-1030a :00 <del>\$250.00</del> NM See MG 67.2 2 WPTV Su 10/07/12 10:47 AM SU 10-11am To the Point 10-11am :30 MS3TV12002HD \$250.00 NM MG for 67.1 10/07									
73	10/07/12	10/07/12	Su 6p	6-630p	-----S	:30	1	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12    10/07/12    -----S                    1            \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV Su 10/07/12 6:28 PM Su 6p 6-630p :30 MS3TV12002HD \$850.00 NM									
77	10/01/12	10/05/12	M-F 9-10a	9-10a	11111--	:30	5	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12    10/07/12    11111--                    5            \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV M 10/01/12 9:51 AM M-F 9-10a 9-10a :30 MS3TV12001HD \$550.00 NM 2 WPTV Tu 10/02/12 9:59 AM M-F 9-10a 9-10a :30 MS3TV12001HD \$550.00 NM 3 WPTV W 10/03/12 9:49 AM M-F 9-10a 9-10a :30 MS3TV12001HD \$550.00 NM 4 WPTV Th 10/04/12 9:59 AM M-F 9-10a 9-10a :30 MS3TV12001HD \$550.00 NM 5 WPTV F 10/05/12 9:49 AM M-F 9-10a 9-10a :30 MS3TV12002HD \$550.00 NM									
79	10/01/12	10/05/12	M-F 10-11a	10-11a	11111--	:30	5	\$475.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12    10/07/12    11111--                    5            \$475.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV M 10/01/12 10:52 AM M-F 10-11a 10-11a :30 MS3TV12001HD \$475.00 NM 2 WPTV Tu 10/02/12 10:53 AM M-F 10-11a 10-11a :30 MS3TV12001HD \$475.00 NM 3 WPTV W 10/03/12 10:26 AM M-F 10-11a 10-11a :30 MS3TV12001HD \$475.00 NM 4 WPTV Th 10/04/12 10:53 AM M-F 10-11a 10-11a :30 MS3TV12001HD \$475.00 NM 5 WPTV F 10/05/12 10:29 AM M-F 10-11a 10-11a :30 MS3TV12002HD \$475.00 NM									
80	10/01/12	10/07/12	M-F 5-6a	5-6a	MTWTF--	:30	1	\$165.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12    10/07/12    MTWTF--                    1            \$165.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV M 10/01/12 5:22 AM M-F 5-6a 5-6a :30 MS3TV12001HD \$165.00 NM									

**Total Spots                    57**



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**Atlanta, GA 30368-6871**

# DUPLICATE INVOICE

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
309746-2	10/07/12	October 2012	10/01/12 - 10/07/12
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Republican Party of FL - 3		RPOF 3 Pack (Bogdanoff, C	449

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$31,840.00</b>
<u>Agency Commission</u>	<b>\$4,776.00</b>
<u>Net Amount Due</u>	<b>\$27,064.00</b>