

# 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
311411-1	09/30/12	September 2012	08/27/12 - 09/24/12

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
Negron / Republican / State	Joe Negron for Florida Se	491

Flight Dates	Order #	Alt Order #
09/20/12 - 09/24/12	311411	

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	09/20/12	09/24/12	M-F 6-630p	6-630p	1--1---	:30	2	\$1,800.00	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**

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<u>Invoice #</u> 311411-1	<u>Invoice Date</u> 09/30/12	<u>Invoice Month</u> September 2012	<u>Invoice Period</u> 08/27/12 - 09/24/12
<u>Advertiser</u> Negron / Republican / State		<u>Product</u> Joe Negron for Florida Se	<u>Estimate Number</u> 491

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2	WPTV	M	09/24/12	8:56 AM	M-F 7-9a	7-9a	:30	JN101TVFL	\$450.00	NM																																																						
9	09/20/12	09/24/12	M-F 11-1135p	11-1135p	1-----	:30	1	\$600.00	NM																																																							
<table border="0" style="width: 100%;"> <tr> <td><u>Weeks:</u></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>09/20/12</td> <td>09/26/12</td> <td>1-----</td> <td>1</td> <td>\$600.00</td> <td colspan="5"></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>M</td> <td>09/24/12</td> <td>11:21 PM</td> <td>M-F 11-1135p</td> <td>11-1135p</td> <td>:30</td> <td>JN101TVFL</td> <td>\$600.00</td> <td>NM</td> </tr> </table>										<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/20/12	09/26/12	1-----	1	\$600.00						<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	M	09/24/12	11:21 PM	M-F 11-1135p	11-1135p	:30	JN101TVFL	\$600.00	NM											
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																											
	09/20/12	09/26/12	1-----	1	\$600.00																																																											
<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	M	09/24/12	11:21 PM	M-F 11-1135p	11-1135p	:30	JN101TVFL	\$600.00	NM																																																						
<u>Total Spots</u>							<b>11</b>																																																									

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$14,450.00</b>
<u>Agency Commission</u>	<b>\$2,167.50</b>
<u>Net Amount Due</u>	<b>\$12,282.50</b>