

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
309699-1	09/16/12	September 2012	08/27/12 - 09/10/12

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

Billing Address:

GMMB Inc
Attention: Accounts Payable
1010 Wisconsin Avenue - Suite #800
Washington, DC 20007

Advertiser	Product	Estimate Number
Obama / Democrat / Preside	Obama for America	1686

Flight Dates	Order #	Alt Order #
09/04/12 - 09/10/12	309699	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Duplicate Invoice

Send Payment To:

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

IDB #	Advertiser Code	Product Code
12856		

Agency Ref	Advertiser Ref
2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	09/04/12	09/10/12	M-F 7-9a	7-9a	MTWTF--	:30	1	\$400.00	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

<u>Invoice #</u> 309699-1	<u>Invoice Date</u> 09/16/12	<u>Invoice Month</u> September 2012	<u>Invoice Period</u> 08/27/12 - 09/10/12
<u>Advertiser</u> Obama / Democrat / President		<u>Product</u> Obama for America	<u>Estimate Number</u> 1686

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	09/09/12	09/09/12	NFL Pregame	4-10p	-----S	:30	1	\$1,450.00	NM
Weeks: <u>Start Date</u> 09/04/12 <u>End Date</u> 09/10/12 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$1,450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WPTV Su 09/09/12 7:07 PM NFL Pregame 4-10p :30 0FA12G104H \$1,450.00 NM									
9	09/04/12	09/10/12	M-F 11-1135p	11-1135p	MTWTF--	:30	1	\$725.00	NM
Weeks: <u>Start Date</u> 09/04/12 <u>End Date</u> 09/10/12 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 1 <u>Rate</u> \$725.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WPTV Th 09/06/12 11:34 PM M-F 11-1135p 11-1135p :30 0FA12G102H \$725.00 NM									
10	09/05/12	09/05/12	NFL Opening Night	4p-12a	--W----	:30	1	\$5,000.00	NM
Weeks: <u>Start Date</u> 09/04/12 <u>End Date</u> 09/10/12 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$5,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WPTV W 09/05/12 NFL Opening Night 4p-12a :00 \$5,000.00 NM See MG 10.2,10.3									
3 WPTV W 09/05/12 7:50 PM NFL Pregame Season Open 730-830p :30 0FA12G104H \$1,500.00 NM MG for 10.1 09/05									
2 WPTV W 09/05/12 11:47 PM NFL Opening Night 4p-12a :30 0FA12G104H \$3,500.00 NM MG for 10.1 09/05									
11	09/09/12	09/09/12	NFL Sunday Night	4p-12a	-----S	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> 09/04/12 <u>End Date</u> 09/10/12 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WPTV Su 09/09/12 8:19 PM NFL Sunday Night 4p-12a :30 0FA12G104H \$3,000.00 NM									

Total Spots **15**

Payment Terms 30 Days

<u>Gross Total</u>	\$15,200.00
<u>Agency Commission</u>	\$2,280.00
<u>Net Amount Due</u>	\$12,920.00