

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
310173-2	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:

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

Send Payment To:

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

Advertiser	Product	Estimate Number
Obama / Democrat / Preside	Obama for America	1536

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	310173	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Duplicate Invoice

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
11	09/25/12	10/01/12	M-F 12n-1p	12-1p	MTWTF--	:30	4	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 MTWTF-- 4 \$135.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 31 WPTV M 10/01/12 12:38 PM M-F 12n-1p 12-1p :30 0FA12P130H \$135.00 NM									
12	09/25/12	10/01/12	M-F 630-7p	630-7p	MTWTF--	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 MTWTF-- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 WPTV M 10/01/12 M-F 630-7p 630-7p :00 \$1,500.00 NM <i>Credited</i> flight is over, spots are being made good on est 1537 w/o 10/2									
19	09/25/12	10/01/12	Sa 6p	6-630p	-----S-	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 -----S- 1 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 8 WPTV M 10/01/12 1:59 AM M-F 135-205a 135-205a :30 0FA12P130H \$25.00 NM MG for 19.7 09/29									
26	09/25/12	10/01/12	M-F 11-1135p	11-1135p	MTWTF--	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/12 10/01/12 MTWTF-- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 19 WPTV M 10/01/12 11:12 PM M-F 11-1135p 11-1135p :30 0FA12Z128H \$600.00 NM									

Total Spots **3**

Payment Terms 30 Days

<u>Gross Total</u>	\$760.00
<u>Agency Commission</u>	\$114.00
<u>Net Amount Due</u>	\$646.00

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.