

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
312172-2	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	1844

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	312172	

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
2	09/25/12	10/01/12	M-F 6-7a	6-7a	MTWTF--	:30	4	\$1,200.00	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 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV M 10/01/12 6:22 AM M-F 6-7a 6-7a :30 0FA12P130H \$1,200.00 NM									
6	09/25/12	10/01/12	M-F 9-10a	9-10a	MTWTF--	:30	5	\$650.00	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-- 5 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WPTV M 10/01/12 9:56 AM M-F 9-10a 9-10a :30 0FA12P130H \$650.00 NM									
8	10/01/12	10/01/12	M-F 10-11a	10-11a	M-----	:30	1	\$475.00	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 M----- 1 \$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 0FA12Z128H \$475.00 NM									
9	09/25/12	10/01/12	M-F 12n-1p	12-1p	MTWTF--	:30	5	\$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-- 5 \$135.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WPTV M 10/01/12 12:21 PM M-F 12n-1p 12-1p :30 0FA12P130H \$135.00 NM									
12	10/01/12	10/01/12	M-F 530-6p	530-6p	M-----	:30	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 M----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV M 10/01/12 M-F 530-6p 530-6p :00 \$500.00 NM <i>Credited</i> flight over, spots being made good on est 1537									
14	10/01/12	10/01/12	M-F 6-630p	6-630p	M-----	:30	1	\$650.00	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 M----- 1 \$650.00									

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.



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

DUPLICATE INVOICE

Invoice # 312172-2	Invoice Date 10/07/12	Invoice Month October 2012	Invoice Period 10/01/12 - 10/01/12
Advertiser Obama / Democrat / Preside		Product Obama for America	Estimate Number 1844

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18	09/25/12	10/01/12	M-F 7-730p	7-730p	MTWTF--	:30	2	\$950.00	NM																																																																													
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Payment Terms 30 Days

<u>Gross Total</u>	\$7,310.00
<u>Agency Commission</u>	\$1,096.50
<u>Net Amount Due</u>	\$6,213.50