

# 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
312795-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
WPTV	Marta Salazar-Perren	EWS - Washingt	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	1881

Flight Dates	Order #	Alt Order #
09/28/12 - 10/04/12	312795	

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
1	09/28/12	10/04/12	M-F 5-6a	5-6a	----F--	2:00	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/12    10/04/12    ----F--                    1            \$2,000.00									
Spots: # Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type 1 WPTV F    09/28/12    5:38 AM    M-F 5-6a                    5-6a            2:00 0FA12G131H                    \$2,000.00    NM									
4	09/28/12	10/04/12	M-F 10-11a	10-11a	----F--	2:00	1	\$2,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/12    10/04/12    ----F--                    1            \$2,300.00									
Spots: # Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type 1 WPTV F    09/28/12    10:52 AM    M-F 10-11a                    10-11a            2:00 0FA12G131H                    \$2,300.00    NM									
6	09/28/12	10/04/12	M-F 12n-1p	12-1p	----F--	2:00	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/12    10/04/12    ----F--                    1            \$2,000.00									
Spots: # Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type 1 WPTV F    09/28/12    12:54 PM    M-F 12n-1p                    12-1p            2:00 0FA12G131H                    \$2,000.00    NM									
8	09/28/12	10/04/12	M-F 4p-5p	4-5p	MTWTF--	2:00	2	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/12    10/04/12    MTWTF--                    2            \$1,100.00									
Spots: # Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type 1 WPTV F    09/28/12    4:27 PM    M-F 4p-5p                    4-5p            2:00 0FA12G131H                    \$1,100.00    NM									
12	09/28/12	10/04/12	Su 6p	6-630p	-----S	2:00	1	\$3,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/12    10/04/12    -----S                    1            \$3,400.00									
Spots: # Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type 1 WPTV Su    09/30/12    6:59 PM    Su 6p                    6-630p            2:00 0FA12G131H                    \$3,400.00    NM									
14	09/28/12	10/04/12	NFL Pregame	4-10p	-----S	2:00	1	\$5,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/12    10/04/12    -----S                    1            \$5,800.00									
Spots: # Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type 1 WPTV Su    09/30/12    7:07 PM    NFL Pregame                    4-10p            2:00 0FA12G131H                    \$5,800.00    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.



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

# DUPLICATE INVOICE

<u>Invoice #</u> 312795-1	<u>Invoice Date</u> 09/30/12	<u>Invoice Month</u> September 2012	<u>Invoice Period</u> 08/27/12 - 09/30/12
<u>Advertiser</u> Obama / Democrat / President		<u>Product</u> Obama for America	<u>Estimate Number</u> 1881

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
14	09/28/12	10/04/12	NFL Pregame	4-10p	-----S	2:00	1	\$5,800.00	NM																																										
15	09/28/12	10/04/12	M-F 11-1135p	11-1135p	MTWT---	2:00	1	\$2,400.00	NM																																										
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</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="4"></td> </tr> <tr> <td></td> <td>09/28/12</td> <td>10/04/12</td> <td>MTWTF--</td> <td>1</td> <td>\$2,400.00</td> <td colspan="4"></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>2</td> <td>WPTV</td> <td>F</td> <td>09/28/12</td> <td>11:29 PM</td> <td>M-F 11-1135p</td> <td>11-1135p</td> <td>2:00</td> <td>0FA12G131H</td> <td>\$2,400.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/28/12	10/04/12	MTWTF--	1	\$2,400.00					<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>	2	WPTV	F	09/28/12	11:29 PM	M-F 11-1135p	11-1135p	2:00	0FA12G131H	\$2,400.00	NM
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2	WPTV	F	09/28/12	11:29 PM	M-F 11-1135p	11-1135p	2:00	0FA12G131H	\$2,400.00	NM																																									
<u>Total Spots</u>							<b>7</b>																																												

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$19,000.00</b>
<u>Agency Commission</u>	<b>\$2,850.00</b>
<u>Net Amount Due</u>	<b>\$16,150.00</b>