

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
316260-1	11/06/12	November 2012	10/29/12 - 11/06/12

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

Advertiser	Product	Estimate Number
Obama / Democrat / Preside	Obama for America	2264 Sked A :30's

Billing Address:

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

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	316260	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling
Duplicate Invoice

IDB #	Advertiser Code	Product Code
12856		

Agency Ref	Advertiser Ref
2	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																				
1	10/30/12	11/05/12	M-F 6-7a	6-7a	MTWTF--	:30	2	\$900.00	NM																																																																																				
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Advertiser		Product	Estimate Number
Obama / Democrat / Presid		Obama for America	2264 Sked A :30's

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	10/30/12	11/05/12	M-F 12n-1p	12-1p	MTWTF--	:30	2	\$425.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/30/12	11/05/12	MTWTF--	2	\$425.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPTV	F	11/02/12	12:26 PM	M-F 12n-1p	12-1p	:30	OFA12G184H	\$425.00	NM
2	WPTV	M	11/05/12	12:42 PM	M-F 12n-1p	12-1p	:30	OFA12G171H	\$425.00	NM
6	10/30/12	11/05/12	M-F 5-530p	5-530p	MTWTF--	:30	2	\$1,600.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/30/12	11/05/12	MTWTF--	2	\$1,600.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPTV	Th	11/01/12	5:20 PM	M-F 5-530p	5-530p	:30	OFA12G182H	\$1,600.00	NM
2	WPTV	F	11/02/12	5:20 PM	M-F 5-530p	5-530p	:30	OFA12G182H	\$1,600.00	NM
7	10/30/12	11/05/12	M-F 530-6p	530-6p	MTWTF--	:30	2	\$1,600.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/30/12	11/05/12	MTWTF--	2	\$1,600.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPTV	W	10/31/12	5:34 PM	M-F 530-6p	530-6p	:30	OFA12G182H	\$1,600.00	NM
2	WPTV	F	11/02/12	5:37 PM	M-F 530-6p	530-6p	:30	OFA12G184H	\$1,600.00	NM
8	10/30/12	11/05/12	M-F 6-630p	6-630p	MTWTF--	:30	1	\$1,800.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/30/12	11/05/12	MTWTF--	1	\$1,800.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPTV	Th	11/01/12	6:29 PM	M-F 6-630p	6-630p	:30	OFA12G184H	\$1,800.00	NM
9	10/30/12	11/05/12	M-F 11-1135p	11-1135p	MTWTF--	:30	2	\$1,400.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/30/12	11/05/12	MTWTF--	2	\$1,400.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPTV	W	10/31/12	11:33 PM	M-F 11-1135p	11-1135p	:30	OFA12G184H	\$1,400.00	NM
2	WPTV	Th	11/01/12	11:11 PM	M-F 11-1135p	11-1135p	:30	OFA12G182H	\$1,400.00	NM
10	11/04/12	11/04/12	1130p-12x After NFL	1130p-1205a	-----S	:30	1	\$1,000.00	NM	
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	10/30/12	11/05/12	-----S	1	\$1,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPTV	Su	11/04/12	11:49 PM	1130p-12x After NFL	1130p-1205a	:30	OFA12G184H	\$1,000.00	NM
11	10/30/12	11/05/12	M-F 1135p-1235a	1135p-1235a	MTWTF--	:30	1	\$575.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/30/12	11/05/12	MTWTF--	1	\$575.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPTV	F	11/02/12	11:46 PM	M-F 1135p-1235a	1135p-1235a	:30	OFA12G172H	\$575.00	NM

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Total Spots **18** Gross Total **\$21,325.00**

Payment Terms 30 Days

Agency Commission **\$3,198.75**
Net Amount Due **\$18,126.25**