

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
307603-1	08/26/12	August 2012	07/30/12 - 08/26/12

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

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Avenue NW - Suite 800
Washington, DC 20007

Send Payment To:

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

Advertiser	Product	Estimate Number
Defend My Dividend & Allia	Defend my Dividend	1589

Flight Dates	Order #	Alt Order #
08/13/12 - 09/02/12	307603	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Duplicate Invoice

IDB #	Advertiser Code	Product Code
13721		

Agency Ref	Advertiser Ref
2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	08/20/12	09/02/12	M-F 12n-1p	12-1p	MTWTF--	:30	2	\$500.00	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

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<u>Advertiser</u> Defend My Dividend & Allia		<u>Product</u> Defend my Dividend	<u>Estimate Number</u> 1589

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<u>Total Spots</u>							7																								

Payment Terms 30 Days

<u>Gross Total</u>	\$8,600.00
<u>Agency Commission</u>	\$1,290.00
<u>Net Amount Due</u>	\$7,310.00