

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
307603-2	09/02/12	September 2012	08/27/12 - 08/31/12

Station	Account Executive	Sales Office	Sales Region
WPTV	Marta Salazar-Perren	EWS - Washingt	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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Total Spots 4

Payment Terms 30 Days

<u>Gross Total</u>	\$4,500.00
<u>Agency Commission</u>	\$675.00
<u>Net Amount Due</u>	\$3,825.00