

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
309874-2	11/04/12	November 2012	10/29/12 - 10/29/12

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

Billing Address:

Mundy Katowitz Media Inc
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003-3021

Advertiser	Product	Estimate Number
Priorities USA Action	Priorities USA Action	1566

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	309874	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Duplicate Invoice

Send Payment To:

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

IDB #	Advertiser Code	Product Code
14019		

Agency Ref	Advertiser Ref
2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/23/12	10/29/12	Millionaire	2-3p	1-----	1:00	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 1----- 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WPTV M 10/29/12 2:40 PM Millionaire 2-3p 1:00 PRATV1203H \$700.00 NM									
6	10/29/12	10/29/12	Ent Tonight	7-730p	1-----	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WPTV M 10/29/12 7:40 PM Ent Tonight 7-730p :30 PRATV1229H \$1,200.00 NM									
14	10/23/12	10/29/12	Rachel Ray	11a-12p	-----1	:30	0	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV M 10/29/12 11:54 AM Rachel Ray 11a-12p :30 PRATV1229H \$450.00 NM									
16	10/23/12	10/29/12	Today	9-10a	11-----	1:00	2	\$1,900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$1,900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WPTV M 10/29/12 9:29 AM Today 9-10a 1:00 PRATV1203H \$1,900.00 NM									
17	10/29/12	10/29/12	Today	7-9a	1-----	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WPTV M 10/29/12 7:59 AM Today 7-9a :30 PRATV1229H \$3,000.00 NM									
25	10/29/12	10/29/12	Today	5-6a	1-----	1:00	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV M 10/29/12 4:58 AM Today 5-6a 1:00 PRATV1203H \$1,500.00 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.

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

<u>Invoice #</u> 309874-2	<u>Invoice Date</u> 11/04/12	<u>Invoice Month</u> November 2012	<u>Invoice Period</u> 10/29/12 - 10/29/12
<u>Advertiser</u> Priorities USA Action		<u>Product</u> Priorities USA Action	<u>Estimate Number</u> 1566

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
25	10/29/12	10/29/12	Today	5-6a	1-----	1:00	1	\$1,500.00	

Total Spots **6**

Payment Terms 30 Days

<u>Gross Total</u>	\$8,750.00
<u>Agency Commission</u>	\$1,312.50
<u>Net Amount Due</u>	\$7,437.50