

# DUPLICATE INVOICE



**WFTS**  
 4045 North Himes Ave.  
 Tampa, FL 33607  
 Main: (813)354-2828  
 Billing: (877)290-6091

Invoice #	Invoice Date	Invoice Month	Invoice Period
391053-2	03/09/14	March 2014	02/24/14 - 03/09/14

Station	Account Executive	Sales Office	Sales Region
WFTS	Dave Lombardo	EWS - Washingt	National

Billing Address:

**Adelstein Liston**  
 Attention: Accounts Payable  
 222 W Ontario Street - Suite #503  
 Chicago, IL 60610

Advertiser	Product	Estimate Number
Sink/Democrat/US Congres	Alex Sink for Congress	3849

Flight Dates	Order #	Alt Order #
02/05/14 - 03/09/14	391053	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**WFTS**  
 P.O. Box 116909  
 Atlanta, GA 30368-6909

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
11	02/05/14	02/11/14	ABC Action News	11-1135p	MTWTF-S	:30	3	\$550.00	NM		
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
		02/10/14	02/16/14	MT-----	2	\$550.00					
<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>
6		WFTS	Su	03/09/14	9:57 AM	Su 9-10a This Week	9-10a	:30	SI NK0530H	\$550.00	NM
<u>Total Spots</u>							<b>1</b>				

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$550.00</b>
<u>Agency Commission</u>	<b>\$82.50</b>
<u>Net Amount Due</u>	<b>\$467.50</b>