



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

DUPLICATE

**INVOICE**

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 - Washington	National

Billing Address:

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

Send Payment To:

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

Advertiser	Product	Estimate Number
Sink/Democrat/US Congress	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

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																						
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>02/10/14</td><td>02/16/14</td><td>MT-----</td><td>2</td><td>\$550.00</td><td colspan="4"></td></tr></table>										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						
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																										
<table><tr><td><u>Spots: #</u></td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u></td><td><u>Type</u></td></tr><tr><td>6</td><td>WFTS</td><td>Su</td><td>03/09/14</td><td>9:57 AM</td><td>Su 9-10a This Week</td><td>9-10a</td><td>:30</td><td>SI NK0530H</td><td>\$550.00</td><td>NM</td></tr></table>										<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>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>							1																								

**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>