

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
387066-1	01/26/14	January 2014	12/30/13 - 01/26/14

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 US Congress	3846

Flight Dates	Order #	Alt Order #
01/15/14 - 01/26/14	387066	

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																																																																											
1	01/15/14	01/24/14	ABC Action News	558-7a	MTWTF--	:30	4	\$490.00	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.

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Send Payment To:
WFTS
P.O. Box 116909
Atlanta, GA 30368-6909

Invoice # 387066-1	Invoice Date 01/26/14	Invoice Month January 2014	Invoice Period 12/30/13 - 01/26/14
Advertiser Sink/Democrat/US Congress	Product Alex Sink for US Congress	Estimate Number 3846	

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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.

DUPLICATE INVOICE



Send Payment To:
WFTS
P.O. Box 116909
Atlanta, GA 30368-6909

Invoice # 387066-1	Invoice Date 01/26/14	Invoice Month January 2014	Invoice Period 12/30/13 - 01/26/14
Advertiser Sink/Democrat/US Congress		Product Alex Sink for US Congress	Estimate Number 3846

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																				
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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.

DUPLICATE INVOICE



Send Payment To:
WFTS
P.O. Box 116909
Atlanta, GA 30368-6909

Invoice # 387066-1	Invoice Date 01/26/14	Invoice Month January 2014	Invoice Period 12/30/13 - 01/26/14
Advertiser Sink/Democrat/US Congress	Product Alex Sink for US Congress	Estimate Number 3846	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	01/18/14	01/18/14	Sa 9-10a	9-10a	-----S-	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/13/14 01/19/14 -----S- 1 \$175.00									
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17	01/18/14	01/18/14	ABC Action News	558-630p	-----S-	:30	1	\$175.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Sa 01/18/14 6:09 PM ABC Action News 558-630p :30 SI NK0130H \$175.00 NM									
18	01/18/14	01/18/14	SA 730-8p	728-758p	-----S-	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/13/14 01/19/14 -----S- 1 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Sa 01/18/14 7:38 PM SA 730-8p 728-758p :30 SI NK0130H \$225.00 NM									
19	01/19/14	01/19/14	Su 6-7a	6-7a	-----S	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/13/14 01/19/14 -----S 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Su 01/19/14 6:40 AM Su 6-7a 6-7a :30 SI NK0130H \$100.00 NM									
20	01/19/14	01/19/14	Su 8-9a	8-9a	-----S	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/13/14 01/19/14 -----S 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Su 01/19/14 8:27 AM Su 8-9a 8-9a :30 SI NK0130H \$100.00 NM									
21	01/19/14	01/19/14	Su 9-10a This Week	9-10a	-----S	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/13/14 01/19/14 -----S 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Su 01/19/14 9:22 AM Su 9-10a This Week 9-10a :30 SI NK0130H \$500.00 NM									
22	01/21/14	01/21/14	Goldbergs / Trophy Wife	9-10p	-T-----	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/20/14 01/26/14 -T----- 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Tu 01/21/14 9:22 PM Goldbergs / Trophy Wife 9-10p :30 SI NK0130H \$2,500.00 NM									
23	01/22/14	01/22/14	Modern Family / Super Fun	9-10p	--W----	:30	1	\$6,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/20/14 01/26/14 --W---- 1 \$6,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS W 01/22/14 10:32 PM Modern Family / Super Fun 9-10p :30 SI NK0130H \$6,000.00 NM									
24	01/23/14	01/23/14	Shark Tank	10-11p	---T---	:30	1	\$2,445.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/20/14 01/26/14 ---T--- 1 \$2,445.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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.

DUPLICATE INVOICE



Send Payment To:
WFTS
P.O. Box 116909
Atlanta, GA 30368-6909

<u>Invoice #</u> 387066-1	<u>Invoice Date</u> 01/26/14	<u>Invoice Month</u> January 2014	<u>Invoice Period</u> 12/30/13 - 01/26/14
<u>Advertiser</u> Sink/Democrat/US Congress		<u>Product</u> Alex Sink for US Congress	<u>Estimate Number</u> 3846

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
24	01/23/14	01/23/14	Shark Tank	10-11p	---T---	:30	1	\$2,445.00	NM																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WFTS</td> <td>Th</td> <td>01/23/14</td> <td>10:45 PM</td> <td>Shark Tank</td> <td>10-11p</td> <td>:30</td> <td>SI NK0130H</td> <td>\$2,445.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WFTS	Th	01/23/14	10:45 PM	Shark Tank	10-11p	:30	SI NK0130H	\$2,445.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WFTS	Th	01/23/14	10:45 PM	Shark Tank	10-11p	:30	SI NK0130H	\$2,445.00	NM																					
<u>Total Spots</u>							76																								

Payment Terms 30 Days

<u>Gross Total</u>	\$63,940.00
<u>Agency Commission</u>	\$9,591.00
<u>Net Amount Due</u>	\$54,349.00