

DUPLICATE INVOICE



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

Invoice # 389453-1	Invoice Date 02/09/14	Invoice Month February 2014	Invoice Period 01/27/14 - 02/03/14
Advertiser 60 Plus Association	Product 60 Plus Association	Estimate Number 129204	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	01/29/14	02/04/14	GMA	658-9a	1-111--	:30	4	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/14 02/04/14 1-111-- 4 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS W 01/29/14 7:29 AM GMA 658-9a :30 SPA0213TVH \$550.00 NM 2 WFTS Th 01/30/14 8:54 AM GMA 658-9a :30 SPA0213TVH \$550.00 NM 3 WFTS F 01/31/14 7:50 AM GMA 658-9a :30 SPA0213TVH \$550.00 NM 4 WFTS M 02/03/14 GMA 658-9a :00 \$550.00 NM Credited									
6	02/01/14	02/01/14	Sa 7-8a	7-8a	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/14 02/04/14 -----S- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Sa 02/01/14 Sa 7-8a 7-8a :00 \$200.00 NM Credited									
7	02/01/14	02/01/14	SA 8-9a	758-9a	-----S-	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/14 02/04/14 -----S- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Sa 02/01/14 SA 8-9a 758-9a :00 \$350.00 NM Credited									
8	02/01/14	02/01/14	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> 01/29/14 02/04/14 -----S- 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Sa 02/01/14 Sa 9-10a 9-10a :00 \$175.00 NM Credited									
9	02/02/14	02/02/14	SU 7-8a	658-8a	-----S	:30	1	\$265.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/14 02/04/14 -----S 1 \$265.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Su 02/02/14 SU 7-8a 658-8a :00 \$265.00 NM Credited									
10	02/02/14	02/02/14	Su 8-9a	8-9a	-----S	:30	1	\$190.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/14 02/04/14 -----S 1 \$190.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Su 02/02/14 Su 8-9a 8-9a :00 \$190.00 NM Credited									
11	01/31/14	02/03/14	ABC Action News	458-530p	1---1--	:30	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/14 02/04/14 1---1-- 2 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS F 01/31/14 5:09 PM ABC Action News 458-530p :30 SPA0213TVH \$800.00 NM 2 WFTS M 02/03/14 ABC Action News 458-530p :00 \$800.00 NM Credited									
12	01/30/14	02/04/14	Nightline 1235am	1238a-107a	1--1---	:30	2	\$400.00	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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<u>Invoice #</u> 389453-1	<u>Invoice Date</u> 02/09/14	<u>Invoice Month</u> February 2014	<u>Invoice Period</u> 01/27/14 - 02/03/14
<u>Advertiser</u> 60 Plus Association	<u>Product</u> 60 Plus Association	<u>Estimate Number</u> 129204	

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13	01/30/14	01/30/14	ABC Action News	11-1135p	---T---	:30	1	\$975.00	NM																																																																
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14	02/01/14	02/01/14	ABC Saturday Movie	8-11p	-----S-	:30	1	\$1,300.00	NM																																																																
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<i>Credited</i>																																																																									
<u>Total Spots</u>							12																																																																		

Payment Terms 30 Days

<u>Gross Total</u>	\$6,125.00
<u>Agency Commission</u>	\$918.75
<u>Net Amount Due</u>	\$5,206.25