

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
392774-1	02/23/14	February 2014	01/27/14 - 02/17/14

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

Billing Address:

Waterfront Strategies
 Attention: William Brocato
 Suite 800
 1010 Wisconsin Avenue NW
 Washington, DC 20007

Advertiser	Product	Estimate Number
House Majority PAC	House Majority PAC	2565

Flight Dates	Order #	Alt Order #
02/14/14 - 02/17/14	392774	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/16/14	02/16/14	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> 02/14/14 02/20/14 -----S 1 \$190.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Su 02/16/14 8:39 AM Su 8-9a 8-9a :30 HMPFL130214H \$190.00 NM									
2	02/16/14	02/16/14	Su 6-7a	6-7a	-----S	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/14 02/20/14 -----S 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Su 02/16/14 6:51 AM Su 6-7a 6-7a :30 HMPFL130314H \$125.00 NM									
3	02/15/14	02/15/14	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> 02/14/14 02/20/14 -----S- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Sa 02/15/14 5:58 AM Sa 7-8a 7-8a :30 HMPFL130214H \$200.00 NM									
4	02/15/14	02/15/14	Sa 6-7a	6-7a	-----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> 02/14/14 02/20/14 -----S- 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Sa 02/15/14 6:11 AM Sa 6-7a 6-7a :30 HMPFL130314H \$175.00 NM									
5	02/15/14	02/15/14	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> 02/14/14 02/20/14 -----S- 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS Sa 02/15/14 9:55 AM Sa 9-10a 9-10a :30 HMPFL130314H \$175.00 NM									
6	02/14/14	02/17/14	M-F 11a-12p	1058a-12p	M--F--	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/14 02/20/14 M--F-- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFTS M 02/17/14 11:44 AM M-F 11a-12p 1058a-12p :30 HMPFL130314H \$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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 P.O. Box 116909
 Atlanta, GA 30368-6909

<u>Invoice #</u> 392774-1	<u>Invoice Date</u> 02/23/14	<u>Invoice Month</u> February 2014	<u>Invoice Period</u> 01/27/14 - 02/17/14
<u>Advertiser</u> House Majority PAC	<u>Product</u> House Majority PAC	<u>Estimate Number</u> 2565	

Payment Terms 30 Days

<u>Agency Commission</u>	\$1,116.00
<u>Net Amount Due</u>	\$6,324.00