

# 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
404201-1	04/20/14	April 2014	03/31/14 - 04/15/14

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

Billing Address:

**Multi Media Services Corporation**  
 Attention: Accounts Payable  
 915 King Street - 2nd Floor  
 Alexandria, VA 22314

Advertiser	Product	Estimate Number
Lets Get to Work	Lets Get to Work	85

Flight Dates	Order #	Alt Order #
04/09/14 - 04/15/14	404201	

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
14212		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/09/14	04/15/14	ABC Action News	5-530a	11111--	:30	5	\$175.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/09/14 04/15/14 11111-- 5 \$175.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
	1	WFTS	W	04/09/14	5:29 AM	ABC Action News	5-530a	:30	LGTWTV040714H	\$175.00 NM
	2	WFTS	Th	04/10/14	5:11 AM	ABC Action News	5-530a	:30	LGTWTV040714H	\$175.00 NM
	3	WFTS	F	04/11/14	5:12 AM	ABC Action News	5-530a	:30	LGTWTV040714H	\$175.00 NM
	4	WFTS	M	04/14/14	5:28 AM	ABC Action News	5-530a	:30	LGTWTV040714H	\$175.00 NM
	5	WFTS	Tu	04/15/14	5:25 AM	ABC Action News	5-530a	:30	LGTWTV040714H	\$175.00 NM
2	04/09/14	04/15/14	ABC Action News	558-7a	11111--	:30	5	\$600.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/09/14 04/15/14 11111-- 5 \$600.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
	1	WFTS	W	04/09/14	6:52 AM	ABC Action News	558-7a	:30	LGTWTV040714H	\$600.00 NM
	2	WFTS	Th	04/10/14	6:40 AM	ABC Action News	558-7a	:30	LGTWTV040714H	\$600.00 NM
	3	WFTS	F	04/11/14	6:54 AM	ABC Action News	558-7a	:30	LGTWTV040714H	\$600.00 NM
	4	WFTS	M	04/14/14	6:11 AM	ABC Action News	558-7a	:30	LGTWTV040714H	\$600.00 NM
	5	WFTS	Tu	04/15/14	6:12 AM	ABC Action News	558-7a	:30	LGTWTV040714H	\$600.00 NM
3	04/09/14	04/15/14	GMA	658-9a	11111--	:30	5	\$800.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/09/14 04/15/14 11111-- 5 \$800.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
	1	WFTS	W	04/09/14	7:59 AM	GMA	658-9a	:30	LGTWTV040714H	\$800.00 NM
	2	WFTS	Th	04/10/14	8:40 AM	GMA	658-9a	:30	LGTWTV040714H	\$800.00 NM
	3	WFTS	F	04/11/14	8:54 AM	GMA	658-9a	:30	LGTWTV040714H	\$800.00 NM
	4	WFTS	M	04/14/14	7:43 AM	GMA	658-9a	:30	LGTWTV040714H	\$800.00 NM
	5	WFTS	Tu	04/15/14	8:37 AM	GMA	658-9a	:30	LGTWTV040714H	\$800.00 NM
4	04/09/14	04/10/14	M-F 11a-12p	1058a-12p	--11---	:30	2	\$500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/09/14 04/15/14 --11--- 2 \$500.00										
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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 # <b>404201-1</b>	Invoice Date <b>04/20/14</b>	Invoice Month <b>April 2014</b>	Invoice Period <b>03/31/14 - 04/15/14</b>
Advertiser <b>Lets Get to Work</b>	Product <b>Lets Get to Work</b>	Estimate Number <b>85</b>	

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1	WFTS	W	04/09/14	5:43 PM	ABC Action News	530-6p	:30	LGTWTV040714H	\$1,400.00	NM																																																																																							
2	WFTS	F	04/11/14	5:42 PM	ABC Action News	530-6p	:30	LGTWTV040714H	\$1,400.00	NM																																																																																							
3	WFTS	M	04/14/14	5:57 PM	ABC Action News	530-6p	:30	LGTWTV040714H	\$1,400.00	NM																																																																																							
4	WFTS	Tu	04/15/14	5:42 PM	ABC Action News	530-6p	:30	LGTWTV040714H	\$1,400.00	NM																																																																																							
9	04/09/14	04/15/14	ABC Action News	558-630p	11111--	:30	5	\$1,200.00	NM																																																																																								
<table border="0" style="width: 100%;"> <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="5"></td> </tr> <tr> <td></td> <td>04/09/14</td> <td>04/15/14</td> <td>11111--</td> <td>5</td> <td>\$1,200.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WFTS</td> <td>W</td> <td>04/09/14</td> <td>6:13 PM</td> <td>ABC Action News</td> <td>558-630p</td> <td>:30</td> <td>LGTWTV040714H</td> <td>\$1,200.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WFTS</td> <td>Th</td> <td>04/10/14</td> <td>6:29 PM</td> <td>ABC Action News</td> <td>558-630p</td> <td>:30</td> <td>LGTWTV040714H</td> <td>\$1,200.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WFTS</td> <td>F</td> <td>04/11/14</td> <td>6:24 PM</td> <td>ABC Action News</td> <td>558-630p</td> <td>:30</td> <td>LGTWTV040714H</td> <td>\$1,200.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WFTS</td> <td>M</td> <td>04/14/14</td> <td>6:25 PM</td> <td>ABC Action News</td> <td>558-630p</td> <td>:30</td> <td>LGTWTV040714H</td> <td>\$1,200.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WFTS</td> <td>Tu</td> <td>04/15/14</td> <td>6:11 PM</td> <td>ABC Action News</td> <td>558-630p</td> <td>:30</td> <td>LGTWTV040714H</td> <td>\$1,200.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/09/14	04/15/14	11111--	5	\$1,200.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WFTS	W	04/09/14	6:13 PM	ABC Action News	558-630p	:30	LGTWTV040714H	\$1,200.00	NM	2	WFTS	Th	04/10/14	6:29 PM	ABC Action News	558-630p	:30	LGTWTV040714H	\$1,200.00	NM	3	WFTS	F	04/11/14	6:24 PM	ABC Action News	558-630p	:30	LGTWTV040714H	\$1,200.00	NM	4	WFTS	M	04/14/14	6:25 PM	ABC Action News	558-630p	:30	LGTWTV040714H	\$1,200.00	NM	5	WFTS	Tu	04/15/14	6:11 PM	ABC Action News	558-630p	:30	LGTWTV040714H	\$1,200.00	NM
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10	04/10/14	04/14/14	7-730p The List	658-730p	1--1---	:30	2	\$700.00	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.

# DUPLICATE INVOICE



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

Invoice # <b>404201-1</b>	Invoice Date <b>04/20/14</b>	Invoice Month <b>April 2014</b>	Invoice Period <b>03/31/14 - 04/15/14</b>
Advertiser <b>Lets Get to Work</b>	Product <b>Lets Get to Work</b>	Estimate Number <b>85</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
11	04/09/14	04/15/14	730-8p Let's Ask America	728-758p	- 11- 1 - -	:30	3	\$700.00	NM																																																																																						
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13	04/09/14	04/11/14	Jimmy Kimmel	1135PM	-- 1- 1 - -	:30	2	\$600.00	NM																																																																																						
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16	04/12/14	04/12/14	SA 8-9a	758-9a	-----S-	:30	1	\$500.00	NM																																																																																						

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

<u>Invoice #</u> 404201-1	<u>Invoice Date</u> 04/20/14	<u>Invoice Month</u> April 2014	<u>Invoice Period</u> 03/31/14 - 04/15/14
<u>Advertiser</u> Lets Get to Work		<u>Product</u> Lets Get to Work	<u>Estimate Number</u> 85

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
16	04/12/14	04/12/14	SA 8-9a	758-9a	-----S-	:30	1	\$500.00	NM	
Weeks:		<u>Start Date</u> 04/09/14	<u>End Date</u> 04/15/14	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$500.00				
<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>
1	WFTS	Sa	04/12/14	8:27 AM	SA 8-9a	758-9a	:30	LGTWTV040714H	\$500.00	NM
17	04/12/14	04/12/14	Sa 9-10a	9-10a	-----S-	:30	1	\$250.00	NM	
Weeks:		<u>Start Date</u> 04/09/14	<u>End Date</u> 04/15/14	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00				
<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>
1	WFTS	Sa	04/12/14	9:22 AM	Sa 9-10a	9-10a	:30	LGTWTV040714H	\$250.00	NM
18	04/13/14	04/13/14	SU 7-8a	658-8a	-----S	:30	1	\$400.00	NM	
Weeks:		<u>Start Date</u> 04/09/14	<u>End Date</u> 04/15/14	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$400.00				
<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>
1	WFTS	Su	04/13/14	7:29 AM	SU 7-8a	658-8a	:30	LGTWTV040714H	\$400.00	NM
19	04/13/14	04/13/14	Su 8-9a	8-9a	-----S	:30	1	\$300.00	NM	
Weeks:		<u>Start Date</u> 04/09/14	<u>End Date</u> 04/15/14	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00				
<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>
1	WFTS	Su	04/13/14	8:26 AM	Su 8-9a	8-9a	:30	LGTWTV040714H	\$300.00	NM
20	04/13/14	04/13/14	Su 9-10a This Week	9-10a	-----S	:30	1	\$1,000.00	NM	
Weeks:		<u>Start Date</u> 04/09/14	<u>End Date</u> 04/15/14	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$1,000.00				
<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>
1	WFTS	Su	04/13/14	9:55 AM	Su 9-10a This Week	9-10a	:30	LGTWTV040714H	\$1,000.00	NM
<u>Total Spots</u>							<b>63</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$46,125.00</b>
<u>Agency Commission</u>	<b>\$6,918.75</b>
<u>Net Amount Due</u>	<b>\$39,206.25</b>