

DUPLICATE

INVOICE



WITI
9001 North Green Bay Road
Milwaukee, WI 53209-1297
Main: (414)355-6666
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
606381-1	01/13/13	January 2013	12/31/12 - 01/08/13

Station	Account Executive	Sales Office	Sales Region
WITI	Trevor Heaton	Washington DC	National

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

Advertiser	Product	Estimate Number
Mayors Against Illegal Gun:	MAIG	2621

Flight Dates	Order #	Alt Order #
01/08/13 - 01/08/13	606381	09900218

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Send Payment To:

WITI
3609 Solutions Center
Chicago, IL 60677-3006

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	01/08/13	01/08/13	M-F 7a-8a	7a-8a	-T-----	:30	1	\$475.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/07/13 01/13/13 -T----- 1 \$475.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 6 Tu 01/08/13 7:54 AM M-F 7a-8a 7a-8a :30 MAI GDPRG01 \$475.00 NM									
2	01/08/13	01/08/13	M-F 8a-9a	8a-9a	-T-----	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/07/13 01/13/13 -T----- 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 6 Tu 01/08/13 8:24 AM M-F 8a-9a 8a-9a :30 MAI GDPRG01 \$450.00 NM									

Total Spots **2** Gross Total **\$925.00**

Payment Terms 30 Days

Agency Commission **\$138.75**

Net Amount Due **\$786.25**