

DUPLICATE INVOICE



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

<u>Invoice #</u> 606381-1	<u>Invoice Date</u> 01/13/13	<u>Invoice Month</u> January 2013	<u>Invoice Period</u> 12/31/12 - 01/08/13
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<u>Station</u> WITI	<u>Account Executive</u> Trevor Heaton	<u>Sales Office</u> Washington DC	<u>Sales Region</u> National
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Billing Address:

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

<u>Advertiser</u> Mayors Against Illegal Gun:	<u>Product</u> MAIG	<u>Estimate Number</u> 2621
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<u>Flight Dates</u> 01/08/13 - 01/08/13	<u>Order #</u> 606381	<u>Alt Order #</u> 09900218
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash
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<u>Special Handling</u>

Send Payment To:

WITI
3609 Solutions Center
Chicago, IL 60677-3006

<u>IDB #</u>	<u>Advertiser Code</u>	<u>Product Code</u>
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<u>Agency Ref</u>	<u>Advertiser Ref</u>
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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																																										
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Total Spots **2** Gross Total **\$925.00**

Payment Terms 30 Days

Agency Commission **\$138.75**
Net Amount Due **\$786.25**