

## INVOICE



**WNBW**  
**1703 NW 80th Blvd**  
**Gainesville, FL 32606**  
**Main: (352) 332-1128**  
**Billing: (352) 332-1128 ext 112**

Invoice #	Invoice Date	Invoice Month	Invoice Period
59643-2	10/31/14	November 2014	10/27/14 - 10/27/14

Station	Account Executive	Sales Office	Sales Region
WNBW	Washington DC Millennium	Millennium-Was	National

Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**3050 K St. NW**  
**Washington, DC 20007**

Advertiser	Product	Estimate Number
Crist for Governor	CRIST FOR GOVERNOR	3894

Flight Dates	Order #	Alt Order #
10/21/14 - 10/27/14	59643	10448242

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
N/A	207	222

Agency Ref	Advertiser Ref

Send Payment To:

**WNBW**  
**Gainesville Lockbox Depository**  
**1181 Hwy 315**  
**Wilkes-Barre, PA 18702**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/21/14	10/27/14	8:00 AM-9:00 AM	8:00 AM-9:00 AM	MTWTF--	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/14 10/27/14 MTWTF-- 1 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNBW 10/27/14 8:58 AM 8:00 AM-9:00 AM 8:00 AM-9:00 AM :30 CC14105H \$35.00 NM									
5	10/27/14	10/27/14	8:00 PM-10:00 PM	8:00 PM-10:00 PM	M-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 M----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WNBW 10/27/14 8:49 PM 8:00 PM-10:00 PM 8:00 PM-10:00 PM :30 CC14112H \$300.00 NM									
<b>Total Spots</b>							<b>2</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$335.00</b>
<u>Agency Commission</u>	<b>\$50.25</b>
<u>Net Amount Due</u>	<b>\$284.75</b>