

Remit Address:

WOFL Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

	Couling Northber
	Estimata Number ODDED# 484
NRSC/MACK	Product
NKSC and Friends of Connie Wack	Advertiser
NIDO - AMOUNTAIN NO - INCOME	

Advertiser	NRSC and Friends of Connie Mack
Product	NRSC/MACK
Estimate Number ORDER# 484	ORDER# 484
- Alexandria Alexandri	
Station	WOFL

	Invoice #	4073029-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12
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	Order#	4073029

Billing Calendar Billing Type	Broadcast Cash
Billing Type	Cash
Special Handling	

Sales Region Sales Office

National FSS Philadelphia Account Executive | Chris Johnson

Alt Order #

NRSC/FRIENDS OF COI

Order Flight Deal #

09/19/12 - 09/24/12

919 Prince Street Alexandria, VA 22314

McLaughlin & Associates
Attention: Accounts Payable

Billing Address:

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ወ	Code	IDB#	

Advertiser Ref	Agency Ref	

			ω		2		-	Line
		WOFL	WOFL Fox News Sunday CANDIDATE DISCOUNT	WOFL	WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL	WOFL Fox 35 5p News CANDIDATE DISCOUNT	Channel Description
	Aired Spots		10a-11a		5p-6p		5p-6p	Time
Ager N	ယ	Su	00/17/12 to 00/23/12	Th 09/20/12		09/24/12 to 09/30/12 M 09/24/12		Day
Gross Total Agency Commission Net Amount Due			09/23/12	- 1				Date
Total ssion t Due		:30	,	:30		:30		Length Air Time
\$1,485.00 \$222.75 \$1,262.25		10:34 AM) 	5:57 PM	4	5:39 PM	i	Air Time
		CMDF0917RH		CMDF0917RH		CMDF0917RH		Ad-ID
Payment Terms 30 Days		\$225.00		\$630.00		\$630.00		Rate Reconciliation
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