INVOICE

NEWS TALK 660 AM WORL

Salem Media of Illinois, LLC
1188 Lake View Drive
Altamonte Springs, FL 32714-2713
Main: (407) 682-9494
Billing: (407) 618-1767

Invoice #	Invoice Date	Invoice Month	Invoice Period
83423-1	03/31/14	March 2014	03/01/14 - 03/27/14

Station	Account Executive	Sales Office	Sales Region
WORL-AM	Paul Proly	L-Orlando	Local

Advertiser	Product	Estimate Number
Safety Kleen Systems - San	Cleaning Radio Announce	

Billing Address:

Safety Kleen Systems - Sanford,FL
Attention: Jeff Curtis
600 Central Park Drive
Sanford, FL 32771

Flight Dates	Order #	Alt Order #
03/24/14 - 03/30/14	83423	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

Salem Media of Illinois, LLC
1188 Lake View Drive
Altamonte Springs, FL 32714-2713

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WORL	Th	03/27/14	8:20 AM	M-Su 6a-7p	8:00 AM-10:00 PM	2:00	Florida Dept of Enviromen	$125.00	NM

Total Spots 1

Payment Terms: Net Amount Due 15 Days

Net Total **$125.00**

Please include the invoice number on your check.
All times shown are within 10 minutes of the actual air time based on our program logs.
We appreciate your business!