

INVOICE

NEWS TALK Salem Media of Illinois, LLC
660 AM WORL 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

Billing Address:

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

Send Payment To:

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

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

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

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

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**