



Remit Address:

WBDT
90359 Collections Center Drive
Chicago, IL 60693
Main: (937) 293-2101
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

| | | | |
|-------------------|-----------------------------------|-----------------|---------------------|
| Advertiser | POL/Hillary Clinton For President | Invoice # | 879458-2 |
| Product | TV | Invoice Date | 06/30/16 |
| Estimate Number | 4923 | Invoice Month | July 2016 |
| | | Invoice Period | 06/27/16 - 06/27/16 |
| Station | WBDT | Order # | 879458 |
| Account Executive | Katz Philadelphia | Alt Order # | 25192220 |
| Sales Office | Katz/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 06/21/16 - 06/27/16 |
| Billing Calendar | Broadcast | IDB # | 9912856 |
| Billing Type | Cash | Advertiser Code | 278 |
| Special Handling | | Product Code | 295 |
| Agency Ref | IN117/SP159/AL1336 | Advertiser Ref | IN13227 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|---------------------|----------|----------------------|--------|----------|------------|----------|----------------|-------|
| 1 | WBDT | WBDT 2 News Sunrise | WBDT 2 News Sunrise | | 06/21/16 to 06/27/16 | 3x | MTWTF-- | | | | |
| | WBDT | | | M | 06/27/16 | :30 | 8:28 AM | HFA16G306H | \$50.00 | | 2 |
| 3 | WBDT | M-F 10a-11a | M-F 10a-11a | | 06/21/16 to 06/27/16 | 2x | MTWTF-- | | | | |
| | WBDT | | | M | 06/27/16 | :30 | 10:11 AM | HFA16G306H | \$50.00 | | 2 |
| 9 | WBDT | LN M-F 1030p-11p | LN M-F 1030p-11p | | 06/21/16 to 06/27/16 | 4x | MTWTF-- | | | | |
| | WBDT | | | M | 06/27/16 | :30 | 10:38 PM | HFA16G306H | \$150.00 | | 2 |
| | | <u>Aired Spots</u> | | 3 | | | | | | | |

| | | |
|--------------------------|-----------------|-------------------------------------|
| <u>Gross Total</u> | \$250.00 | |
| <u>Agency Commission</u> | \$37.50 | |
| <u>Net Amount Due</u> | \$212.50 | <u>Payment Terms 30 Days</u> |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.