

**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

INVOICE

DUPLICATE

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.