



Remit Address:

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

DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President
Product	TV
Estimate Number	5770

Invoice #	958207-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WBDT
Account Executive	Katz Philadelphia
Sales Office	Katz/Philadelphia
Sales Region	National

Order #	958207
Alt Order #	25338738
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Address:

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
Product 1/2	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		10/25/16 to 10/31/16	10x	MTWTF--				
	WBDT			Tu	10/25/16	1:00	8:10 AM	HFA16G405H	\$100.00		8
	WBDT			Tu	10/25/16	1:00	8:28 AM	HFA16D406H	\$100.00		1
	WBDT			W	10/26/16	1:00	7:09 AM	HFA16G405H	\$100.00		4
	WBDT			W	10/26/16	1:00	7:29 AM	HFA16D406H	\$100.00		6
	WBDT			Th	10/27/16	1:00	7:09 AM	HFA16G407H	\$100.00		10
	WBDT			Th	10/27/16	1:00	8:09 AM	HFA16G405H	\$100.00		3
	WBDT			F	10/28/16	1:00	7:28 AM	HFA16V357H	\$100.00		9
	WBDT			F	10/28/16	1:00	8:54 AM	HFA16G405H	\$100.00		2
2	WBDT	M-F 9a-10a	M-F 9a-10a		10/25/16 to 10/31/16	1x	MTWTF--				
	WBDT			F	10/28/16	1:00	9:25 AM	HFA16G405H	\$100.00		1
4	WBDT	M-F 730p-8p	M-F 730p-8p		10/25/16 to 10/31/16	1x	MTWTF--				
	WBDT			F	10/28/16	1:00	10:38 PM	HFA16D406H	\$200.00		1
							break ran late				
5	WBDT	LN M-F 10p-1030p	LN M-F 10p-1030p		10/25/16 to 10/31/16	3x	MTWTF--				
	WBDT			Tu	10/25/16	1:00	10:13 PM	HFA16G405H	\$500.00		2
	WBDT			Th	10/27/16	1:00	10:23 PM	HFA16D406H	\$500.00		3
6	WBDT	LN M-F 1030p-11p	LN M-F 1030p-11p		10/25/16 to 10/31/16	4x	MTWTF--				
	WBDT			W	10/26/16	1:00	10:49 PM	HFA16G405H	\$300.00		2
	WBDT			Th	10/27/16	1:00	10:50 PM	HFA16G405H	\$300.00		3
	WBDT			F	10/28/16	1:00	7:42 PM	HFA16G405H	\$300.00		4
							break ran early				
7	WBDT	M-F 6p-7p	M-F 6p-7p		10/25/16 to 10/31/16	3x	MTWTF--				
	WBDT			Tu	10/25/16	1:00	6:29 PM	HFA16G407H	\$200.00		2

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.



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Estimate Number	5770	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Property	WBDT	Order #	958207
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Sales Office	Katz/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WBDT	M-F 6p-7p	M-F 6p-7p								
	WBDT			Th	10/27/16	1:00	6:43 PM	HFA16G405H	\$200.00		3
8	WBDT	Late News Sat 10p-1030p	Late News Sat 10p-11p								
				10/24/16 to 10/30/16		1x	-----S-				
	WBDT			Sa	10/29/16	1:00	10:27 PM	HFA16G405H	\$400.00		1
9	WBDT	Su Late News 10p-1030p	Su Late News 10p-11p								
				10/24/16 to 10/30/16		1x	-----S				
	WBDT			Su	10/30/16	1:00	10:21 PM	HFA16G405H	\$400.00		1
10	WBDT	Sa/Su 430p-5p	Sa/Su 430p-5p								
				10/24/16 to 10/30/16		1x	-----S				
	WBDT			Su	10/30/16	1:00	4:56 PM	HFA16G405H	\$60.00		1
11	WBDT	M-F 11p-1130p	M-F 11p-1130p								
				10/25/16 to 10/31/16		3x	MTWTF--				
	WBDT			Tu	10/25/16	1:00	11:16 PM	HFA16D406H	\$100.00		1
	WBDT			F	10/28/16	1:00	11:17 PM	HFA16G405H	\$100.00		3

Aired Spots **22**

<u>Gross Total</u>	\$4,460.00	
<u>Agency Commission</u>	\$669.00	
<u>Net Amount Due</u>	\$3,791.00	<u>Payment Terms 30 Days</u>

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