



**Remit Address:**

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

DUPLICATE

Advertiser	POL/Hillary Clinton For President	Invoice #	914868-2
Product	clinton-d-pres	Invoice Date	08/31/16
Estimate Number	5085	Invoice Month	September 2016
		Invoice Period	08/29/16 - 08/29/16

Property	WBDT	Order #	914868
Account Executive	Katz Philadelphia	Alt Order #	25262181
Sales Office	Katz/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/23/16 - 08/29/16

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

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBDT	WBDT 2 News Sunrise	WBDT 2 News Sunrise		08/23/16 to 08/29/16	8x	MTWTF--				
	WBDT			M	08/29/16	:30	7:27 AM	HFA16G330H	\$50.00		7
	WBDT			M	08/29/16	:30	8:12 AM	HFA16M329H	\$50.00		5
2	WBDT	M-F 9a-10a	M-F 9a-10a		08/23/16 to 08/29/16	4x	MTWTF--				
	WBDT			M	08/29/16	:30	9:15 AM	HFA16G330H	\$50.00		2
3	WBDT	M-F 10a-11a	M-F 10a-11a		08/23/16 to 08/29/16	4x	MTWTF--				
	WBDT			M	08/29/16	:30	10:48 AM	HFA16M329H	\$50.00		1
10	WBDT	LN M-F 10p-1030p	LN M-F 10p-1030p		08/23/16 to 08/29/16	5x	MTWTF--				
	WBDT			M	08/29/16	:30	10:13 PM	HFA16G330H	\$250.00		3
11	WBDT	LN M-F 1030p-11p	LN M-F 1030p-11p		08/23/16 to 08/29/16	5x	MTWTF--				
	WBDT			M	08/29/16	:30	10:43 PM	HFA16G331H	\$150.00		3
14	WBDT	M-F 11a-12p	M-F 11a-12p		08/23/16 to 08/29/16	3x	MTWTF--				
	WBDT			M	08/29/16	:30	11:37 AM	HFA16G331H	\$50.00		1
15	WBDT	M-F 12p-1p	M-F 12p-1p		08/23/16 to 08/29/16	4x	MTWTF--				
	WBDT			M	08/29/16	:30	12:53 PM	HFA16G330H	\$50.00		2
17	WBDT	M-F 2p-3p	M-F 2p-3p		08/23/16 to 08/29/16	3x	MTWTF--				
	WBDT			M	08/29/16	:30	2:40 PM	HFA16M329H	\$50.00		3
18	WBDT	M-F CW EF Hour 1 3-4p	M-F CW EF Hour 1 3-		08/23/16 to 08/29/16	4x	MTWTF--				
	WBDT			M	08/29/16	:30	3:33 PM	HFA16G330H	\$50.00		2

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://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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		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WBDT	M-F 6p-7p	M-F 6p-7p		08/23/16 to 08/29/16	3x	MTWTF--				
	WBDT			M	08/29/16	:30	6:28 PM	HFA16G331H	\$100.00		3
20	WBDT	M-F 730p-8p	M-F 730p-8p		08/23/16 to 08/29/16	2x	MTWTF--				
	WBDT			M	08/29/16	:30	7:45 PM	HFA16M329H	\$100.00		2

Aired Spots                      **12**

<u>Gross Total</u>	<b>\$1,000.00</b>	
<u>Agency Commission</u>	<b>\$150.00</b>	
<u>Net Amount Due</u>	<b>\$850.00</b>	<b>Payment Terms 30 Days</b>

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