



Remit Address:

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

DUPLICATE INVOICE

Advertiser	POL/Yost For Auditor of State (R)
Product	OH-Dave Yost 10.25-11.4
Estimate Number	4225

Invoice #	506876-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

Station	WDTN
Account Executive	WBDT Political House
Sales Office	Dayton Local Sales Office
Sales Region	Local

Order #	506876
Alt Order #	
Deal #	
Order Flight	10/25/14 - 11/04/14

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WDTN	2 News At 11p Sa	Sa 11p-1130p		10/20/14 to 10/26/14	1x	-----S-				
	WDTN			Sa	10/25/14	:30	11:08 PM	TG0HYOST1404H	\$250.00		1
		<u>Aired Spots</u>				1					

<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.