

**Remit Address:**

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

Billing Address:

Old Town Media
Attention: Accounts Payable
4507 Penwood Drive
Alexandria, VA 22310
USA

INVOICE

DUPLICATE

Advertiser	POL/Bernie Sanders/Dem/Pres	Invoice #	816744-1
Product	Candidate	Invoice Date	03/20/16
Estimate Number	153	Invoice Month	March 2016
		Invoice Period	02/29/16 - 03/14/16
Station	WBDT	Order #	816744
Account Executive	Katz Philadelphia	Alt Order #	25091278
Sales Office	Katz/Philadelphia	Deal #	
Sales Region	National	Order Flight	03/10/16 - 03/15/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	3
Special Handling		Product Code	3
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBDT	LN M-F 10p-1030p	LN M-F 10p-1030p		03/07/16 to 03/13/16	1x	----F--				
	WBDT			F	03/11/16	1:00	10:32 PM	DML16BS163H	\$500.00		1
2	WBDT	LN M-F 10p-1030p	LN M-F 10p-1030p		03/14/16 to 03/20/16	1x	M-----				
	WBDT			M	03/14/16	1:00	10:28 PM	DML16BS163H	\$500.00		1
3	WBDT	M-F 11a-12p	M-F 11a-12p		03/07/16 to 03/13/16	1x	----F--				
	WBDT			F	03/11/16	1:00	11:07 AM	DML16BS163H	\$150.00		1

Aired Spots**3**

<u>Gross Total</u>	\$1,150.00	
<u>Agency Commission</u>	\$172.50	
<u>Net Amount Due</u>	\$977.50	<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.