



**Remit Address:**

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

**Billing Address:**

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action	Invoice #	854043-1
Product	TV	Invoice Date	09/11/16
Estimate Number	4553	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/02/16
Property	WBDT	Order #	854043
Account Executive	Katz Philadelphia	Alt Order #	25137852
Sales Office	Katz/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/30/16 - 09/05/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760
		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		08/29/16 to 09/04/16	2x	- TWTF - -				
	WBDT			Tu	08/30/16	:30	10:12 PM	PRATV1620H	\$400.00		1
	WBDT			Th	09/01/16	:30	10:27 PM	PRATV1620H	\$400.00		2

Aired Spots                      **2**

<u>Gross Total</u>	<b>\$800.00</b>	
<u>Agency Commission</u>	<b>\$120.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$680.00</b>	<b><u>Payment Terms 30 Days</u></b>

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.