



Remit Address:

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

DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action	Invoice #	854014-1
Product	TV	Invoice Date	07/24/16
Estimate Number	4595	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/18/16

Property	WBDT	Order #	854014
Account Executive	Katz Philadelphia	Alt Order #	25161216
Sales Office	Katz/Philadelphia	Deal #	
Sales Region	National	Order Flight	07/12/16 - 07/18/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760

Agency Ref	
Advertiser Ref	

Billing Address:

Targeted Platform Media
 Attention: Accounts Payable
 1291 Hollywood Avenue
 Annapolis, MD 21403
 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								
					07/12/16 to 07/18/16	4x	MTWTF--				
	WBDT			Tu	07/12/16	:30	7:14 AM	PRATV1610H	\$75.00		2
	WBDT			W	07/13/16	:30	8:23 AM	PRATV1608H	\$75.00		4
	WBDT			F	07/15/16	:30	7:53 AM	PRATV1610H	\$75.00		3
	WBDT			M	07/18/16	:30	8:14 AM	PRATV1610H	\$75.00		1
2	WBDT	M-F 430p-5p	M-F 430p-5p								
					07/12/16 to 07/18/16	3x	MTWTF--				
	WBDT			Tu	07/12/16	:30	4:43 PM	PRATV1608H	\$75.00		3
	WBDT			F	07/15/16	:30	4:51 PM	PRATV1610H	\$75.00		1
	WBDT			M	07/18/16	:30	4:54 PM	PRATV1610H	\$75.00		2
3	WBDT	Su Late News 10p-1030p	Su Late News 10p-10								
					07/11/16 to 07/17/16	1x	-----S				
	WBDT			Su	07/17/16	:30	10:14 PM	PRATV1608H	\$300.00		1
4	WBDT	LN M-F 1030p-11p	LN M-F 1030p-11p								
					07/12/16 to 07/18/16	2x	MTWTF--				
	WBDT			Tu	07/12/16	:30	10:45 PM	PRATV1610H	\$225.00		2
	WBDT			M	07/18/16	:30	10:43 PM	PRATV1608H	\$225.00		1
5	WBDT	LN M-F 10p-1030p	LN M-F 10p-1030p								
					07/12/16 to 07/18/16	3x	MTWTF--				
	WBDT			Tu	07/12/16	:30	10:14 PM	PRATV1610H	\$400.00		1
	WBDT			W	07/13/16	:30	10:09 PM	PRATV1610H	\$400.00		2
	WBDT			M	07/18/16	:30	10:08 PM	PRATV1610H	\$400.00		3

Aired Spots **13**

Gross Total **\$2,475.00**

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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<u>Agency Commission</u>	\$371.25	
<u>Net Amount Due</u>	\$2,103.75	<u>Payment Terms 30 Days</u>

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