



Remit Address:

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

Billing Address:

Midwest Communications
Attention: Accounts Payable
49 South Grant Avenue
Columbus, OH 43215
USA

DUPLICATE INVOICE

Advertiser	POL/Mandel for Treasurer (R)	Invoice #	503226-1
Product	OH-JOSH MANDEL 10.14-10.20	Invoice Date	10/19/14
Estimate Number	4150	Invoice Month	October 2014
		Invoice Period	10/01/14 - 10/17/14
Station	WBDT	Order #	503226
Account Executive	WBDT Political House	Alt Order #	
Sales Office	Dayton Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/14/14 - 10/20/14
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	MO6658/TO119
		Advertiser Ref	TO1712

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		10/13/14 to 10/19/14	4x	- TWTF - -				
	WBDT			Tu	10/14/14	:30	10:28 PM	TGOHMAND1406H	\$250.00		1
	WBDT			W	10/15/14	:30	10:27 PM	TGOHMAND1406H	\$250.00		2
	WBDT			Th	10/16/14	:30	10:24 PM	TGOHMAND1406H	\$250.00		3
	WBDT			F	10/17/14	:30	10:22 PM	TGOHMAND1406H	\$250.00		4
		<u>Aired Spots</u>				4					

<u>Gross Total</u>	\$1,000.00	
<u>Agency Commission</u>	\$150.00	
<u>Net Amount Due</u>	\$850.00	<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.