

Remit Address:

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

Billing Address:

**Shorr Johnson Magnus**  
**Attention: Accounts Payable**  
**100 North 20th Street**  
**Suite 201**  
**Philadelphia, PA 19103**

# INVOICE

DUPLICATE

Advertiser	POL/Connie Pillich Treasurer (D)	Invoice #	500625-1
Product	PILLICH/D/TREASURER	Invoice Date	10/19/14
Estimate Number		Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/13/14

Station	WBDT	Order #	500625
Account Executive	Katz Philadelphia	Alt Order #	08177047
Sales Office	Katz/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/07/14 - 10/13/14

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	PILC
Special Handling		Product Code	

Agency Ref	IN2386/IN15841/SP2719
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		10/07/14 to 10/13/14	3x	MTWTF--				
	WBDT			Tu	10/07/14	:30	10:14 PM	CPTV1401H	\$250.00		3
	WBDT			W	10/08/14	:30	10:24 PM	CPTV1401H	\$250.00		1
	WBDT			M	10/13/14	:30	10:14 PM	CPTV1403H	\$250.00		2
2	WBDT	LN M-F 1030p-11p	LN M-F 1030p-11p		10/07/14 to 10/13/14	3x	MTWTF--				
	WBDT			Tu	10/07/14	:30	10:59 PM	CPTV1401H	\$150.00		2
	WBDT			Th	10/09/14	:30	10:50 PM	CPTV1403H	\$150.00		3
	WBDT			M	10/13/14	:30	10:43 PM	CPTV1403H	\$150.00		1

Aired Spots**6**

<u>Gross Total</u>	<b>\$1,200.00</b>	
<u>Agency Commission</u>	<b>\$180.00</b>	
<u>Net Amount Due</u>	<b>\$1,020.00</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.