

Remit Address:

**DAYTON**  
**THE CW**  
**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**

**INVOICE**

DUPLICATE

Advertiser	POL/Republican Senate Campaign Com	Invoice #	486445-1
Product	SD 5 GENERAL ELECTION	Invoice Date	09/14/14
Estimate Number		Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/14/14
Station	WBDT	Order #	486445
Account Executive	WBDT Political House	Alt Order #	
Sales Office	Dayton Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/08/14 - 09/14/14
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	MO6658/TO119
		Advertiser Ref	IN10173

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBDT	M-F 8a-9a	M-F 8a-9a		09/08/14 to 09/14/14	2x	--W----				
	WBDT			W	09/10/14	:30	8:08 AM	BB143001H	\$75.00		1
	WBDT			W	09/10/14	:30	8:54 AM	BB143001H	\$75.00		2
2	WBDT	Late News Sat 10p-1030p	Late News Sat 10p-11p		09/08/14 to 09/14/14	1x	-----S-				
	WBDT			Sa	09/13/14	:30	10:21 PM	BB143001H	\$300.00		1
3	WBDT	Sa 1030p-11p	Sa 1030p-11p		09/08/14 to 09/14/14	1x	-----S-				
	WBDT			Sa	09/13/14	:30	10:56 PM	BB143001H	\$100.00		1
4	WBDT	Su 1030p-11p	Su 1030p-11p		09/08/14 to 09/14/14	1x	-----S				
	WBDT			Su	09/14/14	:30	10:56 PM	BB143001H	\$75.00		1

Aired Spots**5**

<u>Gross Total</u>	<b>\$625.00</b>	
<u>Agency Commission</u>	<b>\$93.75</b>	
<u>Net Amount Due</u>	<b>\$531.25</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.