



**Remit Address:**

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

# DUPLICATE INVOICE

<b>Invoice #</b>	<b>865734-1</b>
Invoice Date	07/10/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/10/16

Advertiser	POL/Portman for Senate (R)
Product	FPORT
Estimate Number	3074

Property	WBDT
Account Executive	Katz Philadelphia
Sales Office	Katz/Philadelphia
Sales Region	National

Order #	865734
Alt Order #	25173001
Deal #	
Order Flight	07/05/16 - 07/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	280
Product 1/2	316

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16515/TO1673

**Billing Address:**

**Mentzer Media Services**  
 Attention: Accounts Payable  
 210 West Pennsylvania Avenue  
 Suite 1250  
 Towson, MD 21204  
 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		07/04/16 to 07/10/16	1x	--W----				
	WBDT			W	07/06/16	:30	8:28 AM	RB0H062816H	\$50.00		1
2	WBDT	WBDT 2 News Sunrise	WBDT 2 News Sunrise		07/04/16 to 07/10/16	1x	--W----				
	WBDT			W	07/06/16	:30	8:10 AM	RB0H062816H	\$50.00		1
3	WBDT	WBDT 2 News Sunrise	WBDT 2 News Sunrise		07/04/16 to 07/10/16	1x	---T---				
	WBDT			Th	07/07/16	:30	8:27 AM	RB0H062816H	\$50.00		1
4	WBDT	WBDT 2 News Sunrise	WBDT 2 News Sunrise		07/04/16 to 07/10/16	1x	----F--				
	WBDT			F	07/08/16	:30	7:43 AM	RB0H062816H	\$50.00		1
5	WBDT	Su Late News 10p-1030p	Su Late News 10p-10		07/04/16 to 07/10/16	1x	-----S				
	WBDT			Su	07/10/16	:30	10:14 PM	RB0H062816H	\$200.00		1

Aired Spots                      **5**

<u>Gross Total</u>	<b>\$400.00</b>	
<u>Agency Commission</u>	<b>\$60.00</b>	
<u>Net Amount Due</u>	<b>\$340.00</b>	<b>Payment Terms 30 Days</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.