

**Remit Address:**

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

**Billing Address:**

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**210 West Pennsylvania Avenue**  
**Suite 1250**  
**Towson, MD 21204**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Portman for Senate (R)	Invoice #	865734-1
Product	FPORT	Invoice Date	07/10/16
Estimate Number	3074	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/10/16
Property	WBDT	Order #	865734
Account Executive	Katz Philadelphia	Alt Order #	25173001
Sales Office	Katz/Philadelphia	Deal #	
Sales Region	National	Order Flight	07/05/16 - 07/10/16
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	280
Special Handling		Product 1/2	316
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16515/TO1673

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-1030p		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.