

Remit Address:

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

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Senate Majority PAC	Invoice #	875646-1
Product	Issue	Invoice Date	06/26/16
Estimate Number	4911	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/20/16

Station	WBDT	Order #	875646
Account Executive	Katz Philadelphia	Alt Order #	25189019
Sales Office	Katz/Philadelphia	Deal #	
Sales Region	National	Order Flight	06/14/16 - 06/20/16

Billing Calendar	Broadcast	IDB #	9914573
Billing Type	Cash	Advertiser Code	163
Special Handling		Product Code	173

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBDT	WBDT 2 News Sunrise	WBDT 2 News Sunrise		06/14/16 to 06/20/16	2x	MTWTF--				
	WBDT			Tu	06/14/16	:30	7:43 AM	SMP0HTV1605H	\$60.00		2
	WBDT			W	06/15/16	:30	7:29 AM	SMP0HTV1605H	\$60.00		1
2	WBDT	M-F 9a-10a	M-F 9a-10a		06/14/16 to 06/20/16	1x	MTWTF--				
	WBDT			F	06/17/16	:30	9:14 AM	SMP0HTV1608H	\$50.00		1
3	WBDT	M-F 10a-11a	M-F 10a-11a		06/14/16 to 06/20/16	1x	MTWTF--				
	WBDT			W	06/15/16	:30	10:19 AM	SMP0HTV1605H	\$50.00		1
4	WBDT	Sa/Su 430p-5p	Sa/Su 430p-5p		06/13/16 to 06/19/16	3x	-----S-				
	WBDT			Sa	06/18/16	:30	4:32 PM	SMP0HTV1608H	\$30.00		1
	WBDT			Sa	06/18/16	:30	4:56 PM	SMP0HTV1608H	\$30.00		2
	WBDT			Sa	06/18/16	:30	4:59 PM	SMP0HTV1608H	\$30.00		3
5	WBDT	Sa 5p-6p	Sa 5p-6p		06/13/16 to 06/19/16	1x	-----S-				
	WBDT			Sa	06/18/16	:30	5:55 PM	SMP0HTV1608H	\$60.00		1
6	WBDT	Sa/Su 430p-5p	Sa/Su 430p-5p		06/13/16 to 06/19/16	1x	-----S				
	WBDT			Su	06/19/16	:30	4:48 PM	SMP0HTV1608H	\$30.00		1
7	WBDT	Tuesday 9p-10p	Tuesday 9p-10p		06/13/16 to 06/19/16	1x	-T-----				
	WBDT			Tu	06/14/16	:30	9:45 PM	SMP0HTV1605H	\$375.00		1
8	WBDT	LN M-F 10p-1030p	LN M-F 10p-1030p		06/14/16 to 06/20/16	2x	MTWTF--				
	WBDT			Tu	06/14/16	:30	10:12 PM	SMP0HTV1605H	\$250.00		2
	WBDT			W	06/15/16	:30	10:28 PM	SMP0HTV1605H	\$250.00		1
9	WBDT	LN M-F 1030p-11p	LN M-F 1030p-11p								

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.

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9	WBDT	LN M-F 1030p-11p	LN M-F 1030p-11p								
					06/14/16 to 06/20/16	2x	MTWTF--				
	WBDT			Tu	06/14/16	:30	10:59 PM	SMP0HTV1605H	\$150.00		1
	WBDT			M	06/20/16	:30	10:52 PM	SMP0HTV1608H	\$150.00		2

Aired Spots **14**

<u>Gross Total</u>	\$1,575.00	
<u>Agency Commission</u>	\$236.25	
<u>Net Amount Due</u>	\$1,338.75	<u>Payment Terms 30 Days</u>

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