

Remit Address:

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

Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Hillary Clinton For President	Invoice #	886723-1
Product	TV	Invoice Date	07/24/16
Estimate Number	4927	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/18/16

Property	WBDT	Order #	886723
Account Executive	Katz Philadelphia	Alt Order #	25194574
Sales Office	Katz/Philadelphia	Deal #	
Sales Region	National	Order Flight	07/12/16 - 07/18/16

Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBDT	WBDT 2 News Sunrise	WBDT 2 News Sunrise								
					07/12/16 to 07/18/16	3x	MTWTF--				
	WBDT			Tu	07/12/16	:30	7:53 AM	HFA16T311H	\$50.00		3
	WBDT			F	07/15/16	:30	8:44 AM	HFA16R310H	\$50.00		2
	WBDT			M	07/18/16	:30	7:38 AM	HFA16M313H	\$50.00		1
2	WBDT	M-F 9a-10a	M-F 9a-10a								
					07/12/16 to 07/18/16	1x	MTWTF--				
	WBDT			M	07/18/16	:30	9:44 AM	HFA16R310H	\$50.00		1
3	WBDT	M-F 10a-11a	M-F 10a-11a								
					07/12/16 to 07/18/16	2x	MTWTF--				
	WBDT			Th	07/14/16	:30	10:50 AM	HFA16T311H	\$50.00		1
	WBDT			M	07/18/16	:30	10:25 AM	HFA16M313H	\$50.00		2
4	WBDT	M-F 11a-12p	M-F 11a-12p								
					07/12/16 to 07/18/16	1x	MTWTF--				
	WBDT			M	07/18/16	:30	11:50 AM	HFA16R310H	\$50.00		1
5	WBDT	M-F 12p-1p	M-F 12p-1p								
					07/12/16 to 07/18/16	3x	MTWTF--				
	WBDT			W	07/13/16	:30	12:48 PM	HFA16T311H	\$50.00		1
	WBDT			Th	07/14/16	:30	12:53 PM	HFA16T312H	\$50.00		2
	WBDT			M	07/18/16	:30	12:56 PM	HFA16R310H	\$50.00		3
6	WBDT	M-F 2p-3p	M-F 2p-3p								
					07/12/16 to 07/18/16	1x	MTWTF--				
	WBDT			Th	07/14/16	:30	2:13 PM	HFA16T311H	\$50.00		1
7	WBDT	Sa 6p-7p	Sa 6p-7p								
					07/11/16 to 07/17/16	1x	-----S-				
	WBDT			Sa	07/16/16	:30	6:23 PM	HFA16R310H	\$75.00		1
8	WBDT	Su 6-630p	6p-630p								
					07/11/16 to 07/17/16	1x	-----S				
	WBDT			Su	07/17/16	:30	6:03 PM	HFA16M313H	\$100.00		1

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.

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Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WBDT	LN M-F 10p-1030p	LN M-F 10p-1030p		07/12/16 to 07/18/16	2x	MTWTF--				
	WBDT			F	07/15/16	:30	10:15 PM	HFA16R310H	\$250.00		1
	WBDT			M	07/18/16	:30	10:24 PM	HFA16M313H	\$250.00		2
10	WBDT	LN M-F 1030p-11p	LN M-F 1030p-11p		07/12/16 to 07/18/16	2x	MTWTF--				
	WBDT			Tu	07/12/16	:30	10:40 PM	HFA16T312H	\$150.00		2
	WBDT			W	07/13/16	:30	10:41 PM	HFA16T312H	\$150.00		1
11	WBDT	Su Late News 10p-1030p	Su Late News 10p-1030p		07/11/16 to 07/17/16	1x	-----S				
	WBDT			Su	07/17/16	:30	10:27 PM	HFA16R310H	\$200.00		1

Aired Spots**18**Gross Total**\$1,725.00**Agency Commission**\$258.75**Net Amount Due**\$1,466.25**Payment Terms 30 DaysSubject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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