

DUPLICATE INVOICE



Remit Address:
WTTA
33096 Collection Center Drive
Chicago, IL 60693
Main: (813) 225-2720
Billing:

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Avenue
Suite 102
Alexandria, VA 22301

| | |
|-----------------|---------------------------------|
| Advertiser | POL/Adam Putnam/Governor/FL/Rep |
| Product | ORDR |
| Estimate Number | 731806 |

| | |
|------------------|---------------------|
| Invoice # | 1625350-1 |
| Invoice Date | 08/12/18 |
| Invoice Month | August 2018 |
| Invoice Period | 07/30/18 - 08/06/18 |

| | |
|-------------------|-----------------|
| Property | WTTA |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 1625350 |
| Alt Order # | 26110254 |
| Deal # | |
| Order Flight | 07/31/18 - 08/06/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| Agency Code | 9912891 |
| Advertiser Code | PUTNA |
| Product 1/2 | ORDR |

| | |
|----------------|-----------------------|
| Agency Ref | IN10086/SP6681/TO1332 |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|--------------------|-----|----------------------|----------|----------|-------------|----------|----------------|-------|
| 3 | WTTA | M-F 730p-8p | M-F 730p-8p | | 07/30/18 to 08/05/18 | 1x | ----F-- | | | | |
| | WTTA | | | F | 08/03/18 | :30 | 7:49 PM | APFL727718H | \$625.00 | | 1 |
| 4 | WTTA | M-F 730p-8p | M-F 730p-8p | | 08/06/18 to 08/12/18 | 1x | M----- | | | | |
| | WTTA | | | M | 08/06/18 | :30 | 7:59 PM | APFL727718H | \$625.00 | | 1 |
| | | | <u>Aired Spots</u> | | | 2 | | | | | |

| | | |
|------------------------------|-------------------|-------------------------------------|
| <u>Gross Total</u> | \$1,250.00 | |
| <u>Agency Commission</u> | \$187.50 | |
| <u>Net Amount Due</u> | \$1,062.50 | <u>Payment Terms 30 Days</u> |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.