

**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

DUPLICATE INVOICE

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.