

**Remit Address:**

WTTA
33096 Collection Center Drive
Chicago, IL 60693
Main: (813) 228-8888
Billing: (317) 682-9982

Billing Address:

Neighborhood Research & Media
Attention: Accounts Payable
P.O. Box 297
Rodanthe, NC 27968

DUPLICATE INVOICE

Advertiser	POL/Christine Quinn/Congress/FL/Rep	Invoice #	2744459-1
Order Brand		Invoice Date	11/29/20
Product	FL CD14	Invoice Month	November 2020
Estimate Number		Invoice Period	10/26/20 - 11/29/20

Property	WTTA	Order #	2744459
Account Executive	Katz Washington	Alt Order #	27155294
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/24/20 - 10/28/20

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTA	M-F 4a-5a	M-F 4a-5a		10/26/20 to 11/01/20	8x	-TW----				
	WTTA			Tu	10/27/20	:30	4:12 AM	CQTV20201FURTHERLEFT	\$15.00		2
	WTTA			Tu	10/27/20	:30	4:31 AM	30TVFAMILY	\$15.00		3
	WTTA			Tu	10/27/20	:30	4:48 AM	CQTV20201FURTHERLEFT	\$15.00		8
	WTTA			Tu	10/27/20	:30	4:59 AM	CQTV20201FURTHERLEFT	\$15.00		1
	WTTA			W	10/28/20	:30	4:09 AM	CQTV20201FURTHERLEFT	\$15.00		6
	WTTA			W	10/28/20	:30	4:28 AM	30TVFAMILY	\$15.00		5
	WTTA			W	10/28/20	:30	4:48 AM	CQTV20201FURTHERLEFT	\$15.00		4
	WTTA			W	10/28/20	:30	4:59 AM	CQTV20201FURTHERLEFT	\$15.00		7
3	WTTA	M-F 7a News	M-F 7a News		10/26/20 to 11/01/20	8x	-TW----				
	WTTA			Tu	10/27/20	:30	7:29 AM	CQTV20201FURTHERLEFT	\$80.00		3
	WTTA			Tu	10/27/20	:30	7:45 AM	30TVFAMILY	\$80.00		2
	WTTA			Tu	10/27/20	:30	8:13 AM	CQTV20201FURTHERLEFT	\$80.00		1
	WTTA			Tu	10/27/20	:30	8:27 AM	CQTV20201FURTHERLEFT	\$80.00		7
	WTTA			W	10/28/20	:30	7:22 AM	CQTV20201FURTHERLEFT	\$80.00		8
	WTTA			W	10/28/20	:30	7:43 AM	CQTV20201FURTHERLEFT	\$80.00		6
	WTTA			W	10/28/20	:30	8:14 AM	30TVFAMILY	\$80.00		4
	WTTA			W	10/28/20	:30	8:26 AM	CQTV20201FURTHERLEFT	\$80.00		5
5	WTTA	M-F 3p-4p	M-F 3p-4p		10/26/20 to 11/01/20	2x	-TW----				
	WTTA			Tu	10/27/20	:30	3:54 PM	CQTV20201FURTHERLEFT	\$375.00		1
	WTTA			W	10/28/20	:30	3:23 PM	CQTV20201FURTHERLEFT	\$375.00		2

Aired Spots**18**

Gross Total **\$1,510.00**

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

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Agency Commission **\$226.50**

Net Amount Due **\$1,283.50**

Payment Terms 30 Days