



**Remit Address:**  
**WTTA**  
 33096 Collection Center Drive  
 Chicago, IL 60693  
 Main: (813) 221-5771  
 Billing: (317) 296-3100

Billing Address:

Strategic Media Services  
 Attention: Accounts Payable  
 1911 North Fort Myer Drive  
 Suite 400  
 Arlington, VA 22209  
 USA

**DUPLICATE**

Advertiser	PO/D Trump/R/Pre:US
Product	Trump/Pres/R
Estimate Number	530

Invoice #	813630-1
Invoice Date	03/13/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/08/16

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

Order #	813630
Alt Order #	25088164
Deal #	
Order Flight	03/04/16 - 03/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	32
Product 1/2	37

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTA	M-F 7p-730p	M-F 7p-730p		03/07/16 to 03/13/16	1x	M-----				
	WTTA	M-Su 8p Newscast	M-Su 8p Newscast	M	03/07/16	:30	7:09 PM	DTT1605H	\$500.00		1
4	WTTA	M-Su 8p Newscast	M-Su 8p Newscast		02/29/16 to 03/06/16	1x	-----S-				
	WTTA	M-Su 8p Newscast	M-Su 8p Newscast	Sa	03/05/16	:30	8:48 PM	DTT1605H	\$55.00		1
5	WTTA	M-Su 8p Newscast	M-Su 8p Newscast		02/29/16 to 03/06/16	1x	-----S				
	WTTA	M-Su 8p Newscast	M-Su 8p Newscast	Su	03/06/16	:30	8:13 PM	DTT1607H	\$55.00		1
6	WTTA	M-Su 8p Newscast	M-Su 8p Newscast		03/07/16 to 03/13/16	1x	M-----				
	WTTA	M-Su 8p Newscast	M-Su 8p Newscast	M	03/07/16	:30	8:29 PM	DTT1605H	\$55.00		1
7	WTTA	M-Su 8p Newscast	M-Su 8p Newscast		03/07/16 to 03/13/16	1x	-T-----				
	WTTA	M-Su 8p Newscast	M-Su 8p Newscast	Tu	03/08/16	1:00	8:23 PM	DTT1609H	\$110.00		1

Aired Spots 5

Gross Total \$775.00  
Agency Commission \$116.25  
Net Amount Due \$658.75 Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ads-solutions](http://www.linmedia.com/multiplatform-ads-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.