

**Remit Address:**

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

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Senate Majority PAC
Product	Issue
Estimate Number	4856

Invoice #	870448-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	870448
Alt Order #	25179985
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	163
Product 1/2	173

Agency Ref	IN14921
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		09/20/16 to 09/26/16	1x	MTWTF--				
	WTTA			Th	09/22/16	:30	6:59 PM	AFSC4630H	\$1,200.00		1
2	WTTA	M-F 730p-8p	M-F 730p-8p		09/20/16 to 09/26/16	1x	MTWTF--				
	WTTA			Tu	09/20/16	:30	7:46 PM	AFSC4630H	\$1,200.00		2
3	WTTA	M-Su 8p Newscast	M-Su 8p Newscast		09/20/16 to 09/26/16	1x	MTWTFSS				
	WTTA			Su	09/25/16	:30	8:29 PM	AFSC4630H	\$600.00		3
5	WTTA	Thur Hour 1 9p-10p	Thur 9p-10p		09/19/16 to 09/25/16	1x	---T---				
	WTTA			Th	09/22/16	:30	9:58 PM	AFSC4630H	\$600.00		2
<u>Aired Spots</u>				4							

<u>Gross Total</u>	<b>\$3,600.00</b>	
<u>Agency Commission</u>	<b>\$540.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$3,060.00</b>	<b><u>Payment Terms 30 Days</u></b>

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.