



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

DUPLICATE

| | |
|-----------------|---------------------------|
| Advertiser | POL/Priorities USA Action |
| Product | TV |
| Estimate Number | 4552 |

| | |
|----------------|---------------------|
| Invoice # | 869360-2 |
| Invoice Date | 08/31/16 |
| Invoice Month | September 2016 |
| Invoice Period | 08/29/16 - 08/29/16 |

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

| | |
|--------------|---------------------|
| Order # | 869360 |
| Alt Order # | 25140821 |
| Deal # | |
| Order Flight | 08/23/16 - 08/29/16 |

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

| | |
|-----------------|-----|
| Agency Code | |
| Advertiser Code | 750 |
| Product 1/2 | 760 |

Targeted Platform Media
 Attention: Accounts Payable
 1291 Hollywood Avenue
 Annapolis, MD 21403
 USA

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-------------|-----|----------------------|--------|----------|-------------|----------|----------------|-------|
| 1 | WTTA | M-F 5p-6p | M-F 5p-6p | | 08/23/16 to 08/29/16 | 2x | MTWTF-- | | | | |
| | | | | M | 08/29/16 | :30 | 5:54 PM | PRA1TV1620H | \$450.00 | | 3 |
| 3 | WTTA | M-F 630p-7p | M-F 630p-7p | | 08/23/16 to 08/29/16 | 2x | MTWTF-- | | | | |
| | | | | M | 08/29/16 | :30 | 6:55 PM | PRA1TV1620H | \$650.00 | | 4 |
| | | | | | | | | | | Aired Spots | 2 |

Gross Total \$1,100.00
 Agency Commission \$165.00
 Net Amount Due \$935.00
 Payment Terms 30 Days

Subject to our standard terms and conditions located at 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.