



**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

Agency Ref	
Advertiser Ref	

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

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--				
	WTTA			M	08/29/16	:30	5:54 PM	PRATV1620H	\$450.00		3
3	WTTA	M-F 630p-7p	M-F 630p-7p		08/23/16 to 08/29/16	2x	MTWTF--				
	WTTA			M	08/29/16	:30	6:55 PM	PRATV1620H	\$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](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.