

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

DUPLICATE

Advertiser	POL/Hillary for America
Product	TV
Estimate Number	5078

Invoice #	915515-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/15/16

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

Order #	915515
Alt Order #	25262200
Deal #	
Order Flight	08/09/16 - 08/15/16

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

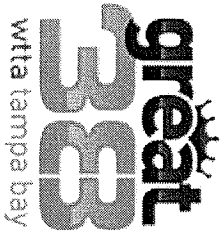
Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTA	M-F 8a-9a	M-F 8a-9a		08/09/16 to 08/15/16	2x	MTWTF--				
	WTTA			W	08/10/16	:30	8:52 AM	HFA16T320H	\$50.00		1
	WTTA			F	08/12/16	:30	8:25 AM	HFA16T321H	\$50.00		2
2	WTTA	M-F 1p-2p	M-F 1p-2p		08/09/16 to 08/15/16	2x	MTWTF--				
	WTTA			F	08/12/16	:30	1:52 PM	HFA16T320H	\$350.00		1
	WTTA			M	08/15/16	:30	1:54 PM	HFA16T320H	\$350.00		2
3	WTTA	M-F 4p-5p	M-F 4p-5p		08/09/16 to 08/15/16	1x	MTWTF--				
	WTTA			M	08/15/16	:30	4:34 PM	HFA16T321H	\$375.00		1
4	WTTA	Sa 4p-6p	4p-6p		08/08/16 to 08/14/16	1x	-----S-				
	WTTA			Sa	08/13/16	:30	5:56 PM	HFA16T321H	\$75.00		1
5	WTTA	M-F 7p-730p	M-F 7p-730p		08/09/16 to 08/15/16	2x	MTWTF--				
	WTTA			Tu	08/09/16	:30	7:00 PM	HFA16T320H	\$700.00		2
	WTTA			F	08/12/16	:30	6:59 PM	HFA16T321H	\$700.00		1
6	WTTA	M-F 730p-8p	M-F 730p-8p		08/09/16 to 08/15/16	3x	MTWTF--				
	WTTA			Tu	08/09/16	:30	7:31 PM	HFA16T321H	\$700.00		3
	WTTA			F	08/12/16	:30	7:31 PM	HFA16T320H	\$700.00		2
	WTTA			M	08/15/16	:30	7:44 PM	HFA16T320H	\$700.00		1
7	WTTA	Sa 7p-730p	Sa 7p-730p		08/08/16 to 08/14/16	1x	-----S-				
	WTTA			Sa	08/13/16	:30	7:16 PM	HFA16T320H	\$275.00		1
8	WTTA	Sa 730p-8p	Sa 730p-8p		08/08/16 to 08/14/16	1x	-----S-				
	WTTA			Sa	08/13/16	:30	7:51 PM	HFA16T321H	\$275.00		1

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.



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Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

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Aired Spots 13

Gross Total \$5,300.00
Agency Commission \$795.00
Net Amount Due \$4,505.00 Payment Terms 30 Days

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