

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

DUPPLICATE

Advertiser	POL/Hillary for America	Invoice #	915515-1
Product	TV	Invoice Date	08/21/16
Estimate Number	5078	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/15/16

Property	WTTA	Order #	915515
Account Executive	Katz Washington	Alt Order #	25262200
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/09/16 - 08/15/16

Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295

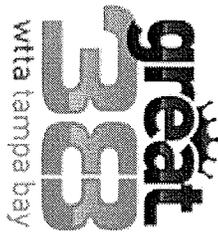
Billing Address:
 Greer Margolis & Mitchell
 Attention: Accounts Payable
 1010 Wisconsin Avenue Northwest
 Suite 800
 Washington, DC 20007
 USA

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				08/10/16	:30	8:52 AM	HFA16T320H	\$50.00		1
	WTTA				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				08/12/16	:30	1:52 PM	HFA16T320H	\$350.00		1
	WTTA				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				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				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				08/09/16	:30	7:00 PM	HFA16T320H	\$700.00		2
	WTTA				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				08/09/16	:30	7:31 PM	HFA16T321H	\$700.00		3
	WTTA				08/12/16	:30	7:31 PM	HFA16T320H	\$700.00		2
	WTTA				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				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				08/13/16	:30	7:51 PM	HFA16T321H	\$275.00		1

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 or reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



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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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