

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

DUPLICATE

Advertiser	POL/Rebuilding America Now
Product	Rebuilding America N
Estimate Number	656

Invoice #	918735-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/22/16

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

Order #	918735
Alt Order #	25267314
Deal #	
Order Flight	08/16/16 - 08/22/16

Billing Address:
 Multi Media Services Corporation
 Attention: Accounts Payable
 915 King Street
 Alexandria, VA 22314
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

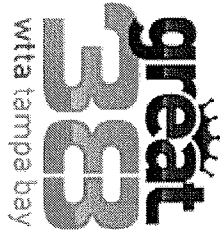
Agency Code	9914212
Advertiser Code	61
Product 1/2	93

Agency Ref	IN278/SP1056/MO2483
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTA	M-F 6p-630p	M-F 6p-630p								
	WTTA			08/15/16 to 08/21/16	1x	--W----					
				W	08/17/16	:30	6:13 PM	RANTV060116H	\$650.00		1
2	WTTA	M-F 6p-630p	M-F 6p-630p								
	WTTA			08/15/16 to 08/21/16	1x	----F--					
				F	08/19/16	:30	6:20 PM	RANTV060116H	\$650.00		1
3	WTTA	M-F 630p-7p	M-F 630p-7p								
	WTTA			08/15/16 to 08/21/16	1x	-T-----					
				Tu	08/16/16	:30	6:41 PM	RANTV060116H	\$650.00		1
4	WTTA	M-F 630p-7p	M-F 630p-7p								
	WTTA			08/15/16 to 08/21/16	1x	---T---					
				Th	08/18/16	:30	6:55 PM	RANTV060116H	\$650.00		1
5	WTTA	M-F 630p-7p	M-F 630p-7p								
	WTTA			08/22/16 to 08/28/16	1x	M-----					
				M	08/22/16	:30	6:46 PM	RANTV080516H	\$650.00		1
6	WTTA	M-F 7p-730p	M-F 7p-730p								
	WTTA			08/15/16 to 08/21/16	1x	--W----					
				W	08/17/16	:30	7:29 PM	RANTV080516H	\$1,400.00		1
7	WTTA	M-F 7p-730p	M-F 7p-730p								
	WTTA			08/15/16 to 08/21/16	1x	----F--					
				F	08/19/16	:30	7:21 PM	RANTV080516H	\$1,400.00		1
8	WTTA	M-F 730p-8p	M-F 730p-8p								
	WTTA			08/15/16 to 08/21/16	1x	-T-----					
				Tu	08/16/16	:30	7:31 PM	RANTV080516H	\$1,400.00		1
9	WTTA	M-F 730p-8p	M-F 730p-8p								
	WTTA			08/15/16 to 08/21/16	1x	---T---					
				Th	08/18/16	:30	7:47 PM	RANTV080516H	\$1,400.00		1
10	WTTA	M-F 730p-8p	M-F 730p-8p								

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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Attention: Accounts Payable
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Alexandria, VA 22314
USA

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10	WTTA	M-F 730p-8p	M-F 730p-8p		08/22/16 to 08/28/16	1x	M-----				
	WTTA			M	08/22/16	:30	7:41 PM	RANTV060116H	\$1,400.00		1
11	WTTA	PreSeason Bucs (LIT)	PreSeason Bucs (LIT)		08/15/16 to 08/21/16	1x	-----1-				
	WTTA			Sa	08/20/16	:30	9:05 PM	RANTV060116H	\$7,500.00		1
Aired Spots 11											

Gross Total \$17,750.00
Agency Commission \$2,662.50
Net Amount Due \$15,087.50
Payment Terms 30 Days

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