



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	KatzWashington
Sales Region	National

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914212
Advertiser Code	61
Product 1/2	93

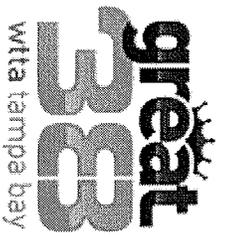
Billing Address:  
 Multi Media Services Corporation  
 Attention: Accounts Payable  
 915 King Street  
 Alexandria, VA 22314  
 USA

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		08/15/16 to 08/21/16	1x	--W----				
	WTTA				08/17/16	:30	6:13 PM	RANTV060116H	\$650.00		1
2	WTTA	M-F 6p-630p	M-F 6p-630p		08/15/16 to 08/21/16	1x	----F--				
	WTTA				08/19/16	:30	6:20 PM	RANTV060116H	\$650.00		1
3	WTTA	M-F 630p-7p	M-F 630p-7p		08/15/16 to 08/21/16	1x	-T-----				
	WTTA				08/16/16	:30	6:41 PM	RANTV060116H	\$650.00		1
4	WTTA	M-F 630p-7p	M-F 630p-7p		08/15/16 to 08/21/16	1x	---T---				
	WTTA				08/18/16	:30	6:55 PM	RANTV060116H	\$650.00		1
5	WTTA	M-F 630p-7p	M-F 630p-7p		08/22/16 to 08/28/16	1x	M-----				
	WTTA				08/22/16	:30	6:46 PM	RANTV080516H	\$650.00		1
6	WTTA	M-F 7p-730p	M-F 7p-730p		08/15/16 to 08/21/16	1x	--W----				
	WTTA				08/17/16	:30	7:29 PM	RANTV080516H	\$1,400.00		1
7	WTTA	M-F 7p-730p	M-F 7p-730p		08/15/16 to 08/21/16	1x	----F--				
	WTTA				08/19/16	:30	7:21 PM	RANTV080516H	\$1,400.00		1
8	WTTA	M-F 730p-8p	M-F 730p-8p		08/15/16 to 08/21/16	1x	-T-----				
	WTTA				08/16/16	:30	7:31 PM	RANTV080516H	\$1,400.00		1
9	WTTA	M-F 730p-8p	M-F 730p-8p		08/15/16 to 08/21/16	1x	---T---				
	WTTA				08/18/16	:30	7:47 PM	RANTV080516H	\$1,400.00		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 1-877-365-3072.



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Product	Rebuilding America N	Invoice Date	08/28/16
Estimate Number	656	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/22/16

Property	WTTA	Order #	918735
Account Executive	Katz Washington	Alt Order #	25267314
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/16/16 - 08/22/16

Billing Calendar	Broadcast	Agency Code	9914212
Billing Type	Cash	Advertiser Code	61
Special Handling		Product 1/2	93

Agency Ref	IN278/SP1056/MO2483
Advertiser Ref	

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 Attention: Accounts Payable  
 915 King Street  
 Alexandria, VA 22314  
 USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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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