

DUPLICATE INVOICE



Remit Address:

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

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

Advertiser	POL/AFT Solidarity	Invoice #	939356-1
Product	Issue	Invoice Date	09/30/16
Estimate Number	4857B	Invoice Month	October 2016
		Invoice Period	09/26/16 - 09/30/16
Property	WTTA	Order #	939356
Account Executive	Katz Washington	Alt Order #	25311230
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 09/30/16
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTA	M-F 5p-6p	M-F 5p-6p		09/26/16 to 10/02/16	2x	-TWTF--				
	WTTA			Tu	09/27/16	:30	5:45 PM	AFSC5030H	\$600.00		2
	WTTA			Th	09/29/16	:30	5:33 PM	AFSC5030H	\$600.00		1
2	WTTA	M-F 6p-630p	M-F 6p-630p		09/26/16 to 10/02/16	1x	-TWTF--				
	WTTA			Tu	09/27/16	:00			\$850.00	Credited	1
3	WTTA	M-F 630p-7p	M-F 630p-7p		09/26/16 to 10/02/16	2x	-TWTF--				
	WTTA			Tu	09/27/16	:30	6:41 PM	AFSC5030H	\$750.00		1
	WTTA			Th	09/29/16	:30	6:56 PM	AFSC5030H	\$750.00		2
4	WTTA	M-F 7p-730p	M-F 7p-730p		09/26/16 to 10/02/16	1x	-TWTF--				
	WTTA			W	09/28/16	:30	7:29 PM	AFSC5030H	\$1,400.00		1
5	WTTA	M-F 730p-8p	M-F 730p-8p		09/26/16 to 10/02/16	1x	-TWTF--				
	WTTA			Th	09/29/16	:30	7:52 PM	AFSC5030H	\$1,400.00		1
6	WTTA	M-Su 8p Newscast	M-Su 8p Newscast		09/26/16 to 10/02/16	1x	-TWTF--				
	WTTA			W	09/28/16	:30	8:27 PM	AFSC5030H	\$600.00		1

Aired Spots **7**

<u>Gross Total</u>	\$6,100.00	
<u>Agency Commission</u>	\$915.00	
<u>Net Amount Due</u>	\$5,185.00	<u>Payment Terms 30 Days</u>

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.