



**Remit Address:**

**WSPA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing:**

**Billing Address:**

**Phillip Price for Congress**  
**Attention: Accounts Payable**  
**P.O. Box 729**  
**Marion, NC 28752**

# DUPLICATE INVOICE

Advertiser	POL/Phillip Price/Congress/NC/Dem	Invoice #	1685210-2
Product		Invoice Date	10/28/18
Estimate Number		Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	WSPA	Order #	1685210
Account Executive	WSPA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/25/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WSPA	The Late Show	1135p-1237a		10/01/18 to 10/07/18	1x	M-----				
	WSPA			M	10/01/18	:30	12:34 AM	30WORKINGMAN	\$140.00		1
4	WSPA	The Late Show	1135p-1237a		10/08/18 to 10/14/18	1x	-T-----				
	WSPA			Tu	10/09/18	:30	12:29 AM	30PRICE1SEP18	\$140.00		1
5	WSPA	The Late Show	1135p-1237a		10/15/18 to 10/21/18	1x	M-----				
	WSPA			M	10/15/18	:30	11:50 PM	30PRICE1SEP18	\$140.00		1
6	WSPA	The Late Show	1135p-1237a		10/15/18 to 10/21/18	1x	--W----				
	WSPA			W	10/17/18	:30	12:26 AM	30PRICE1SEP18	\$140.00		1
7	WSPA	The Late Show	1135p-1237a		10/22/18 to 10/28/18	1x	-T-----				
	WSPA			Tu	10/23/18	:30	11:54 PM	30PRICE1SEP18	\$140.00		1
8	WSPA	The Late Show	1135p-1237a		10/22/18 to 10/28/18	1x	---T---				
	WSPA			Th	10/25/18	:30	12:29 AM	30WORKINGMAN	\$140.00		1
13	WSPA	Late Late Show	1237a-137a		10/08/18 to 10/14/18	1x	--W----				
	WSPA			W	10/10/18	:30	1:06 AM	30PRICE2SEP18	\$60.00		1
14	WSPA	Late Late Show	1237a-137a		10/15/18 to 10/21/18	1x	-T-----				
	WSPA			Tu	10/16/18	:30	1:21 AM	30PRICE2SEP18	\$60.00		2
15	WSPA	Late Late Show	1237a-137a		10/15/18 to 10/21/18	1x	---T---				
	WSPA			Th	10/18/18	:30	1:28 AM	30PRICE2SEP18	\$60.00		1

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Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/25/18 - 11/06/18

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WSPA	Late Late Show	1237a-137a		10/22/18 to 10/28/18	1x	M-----				
	WSPA			M	10/22/18	:30	1:12 AM	30PRICE2SEP18	\$90.00		2
17	WSPA	Late Late Show	1237a-137a		10/22/18 to 10/28/18	1x	--W----				
	WSPA			W	10/24/18	:30	1:31 AM	30PRICE1SEP18	\$90.00		1
22	WSPA	M-F 7a CBS This Morning	7-8a		10/15/18 to 10/21/18	1x	--W----				
	WSPA			W	10/17/18	:30	7:56 AM	30WORKINGMAN	\$300.00		1
23	WSPA	M-F 7a CBS This Morning	7-8a		10/22/18 to 10/28/18	1x	M-----				
	WSPA			M	10/22/18	:30	7:27 AM	30WORKINGMAN	\$450.00		1
24	WSPA	M-F 7a CBS This Morning	7-8a		10/22/18 to 10/28/18	1x	----F--				
	WSPA			F	10/26/18	:30	7:43 AM	30PRICE1SEP18	\$450.00		1
29	WSPA	Face The Nation	1030-11a		10/08/18 to 10/14/18	1x	-----S				
	WSPA			Su	10/14/18	:30	10:59 AM	30WORKINGMAN	\$350.00		1
31	WSPA	M-F 8a CBS This Morning	8-9a		10/22/18 to 10/28/18	1x	-T-----				
	WSPA			Tu	10/23/18	:30	8:50 AM	30WORKINGMAN	\$275.00		1
32	WSPA	M-F 8a CBS This Morning	8-9a		10/22/18 to 10/28/18	1x	---T---				
	WSPA			Th	10/25/18	:30	8:24 AM	30PRICE2SEP18	\$275.00		1
41	WSPA	CRIMINAL MINDS	10p-11p		10/22/18 to 10/28/18	1x	--W----				
	WSPA			W	10/24/18	:30	10:39 PM	30PRICE2SEP18	\$1,400.00		1
42	WSPA	The Late Show	1135p-1237a								

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Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WSPA	The Late Show	1135p-1237a								
					10/22/18 to 10/28/18	3x	M-W-F--				
	WSPA			M	10/22/18	:30	12:01 AM	30PRICE1SEP18	\$140.00		1
	WSPA			W	10/24/18	:30	11:49 PM	30WORKINGMAN	\$140.00		3
	WSPA			F	10/26/18	:30	12:14 AM	30PRICE2SEP18	\$140.00		2

Aired Spots                      **21**

<u>Gross Total</u>	<b>\$5,120.00</b>	
<u>Agency Commission</u>	<b>\$768.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$4,352.00</b>	<b><u>Payment Terms 30 Days</u></b>

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