

**Remit Address:**

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

Billing Address:

Screen Strategies Media
Attention: Screen Strategies Media Email
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

DUPLICATE INVOICE

Advertiser	POL/Stop Deceptive Amendments PAC	Invoice #	1736174-1
Product		Invoice Date	10/28/18
Estimate Number		Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	WSPA	Order #	1736174
Account Executive	WSPA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/24/18 - 10/30/18
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 #
1	WSPA	M-F 7a CBS This Morning	7-8a		10/22/18 to 10/28/18	3x	--WTF--				
	WSPA			W	10/24/18	:30	7:27 AM	SDA1803H	\$1,100.00		2
	WSPA			Th	10/25/18	:30	7:57 AM	SDA1803H	\$1,100.00		1
	WSPA			F	10/26/18	:30	7:59 AM	SDA1804H	\$1,100.00		3
2	WSPA	M-F 8a CBS This Morning	8-9a		10/22/18 to 10/28/18	3x	--WTF--				
	WSPA			W	10/24/18	:30	8:50 AM	SDA1803H	\$975.00		1
	WSPA			Th	10/25/18	:30	8:26 AM	SDA1803H	\$975.00		2
	WSPA			F	10/26/18	:30	8:29 AM	SDA1804H	\$975.00		3
3	WSPA	Sat 8a CBS This Morning	8a-10a		10/22/18 to 10/28/18	1x	-----S-				
	WSPA			Sa	10/27/18	:30	8:29 AM	SDA1804H	\$700.00		1
4	WSPA	CBS Sunday Morning	9-1030a		10/22/18 to 10/28/18	1x	-----S				
	WSPA			Su	10/28/18	:30	9:09 AM	SDA1804H	\$1,875.00		1
6	WSPA	M-F 3-4p Wendy Williams	3p-4p		10/22/18 to 10/28/18	1x	---T---				
	WSPA			Th	10/25/18	:30	3:35 PM	SDA1803H	\$465.00		1
8	WSPA	CRIMINAL MINDS	10p-11p		10/22/18 to 10/28/18	1x	--W----				
	WSPA			W	10/24/18	:30	10:50 PM	SDA1803H	\$3,200.00		1
9	WSPA	MOM/MURPHY BROWN	9p-10p		10/22/18 to 10/28/18	1x	---T---				
	WSPA			Th	10/25/18	:30	9:48 PM	SDA1803H	\$4,800.00		1
10	WSPA	HAWAII FIVE-0	9p-10p		10/22/18 to 10/28/18	1x	----F--				
	WSPA			F	10/26/18	:30	9:47 PM	SDA1804H	\$3,900.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WSPA	GOD FRIENDED ME	8p-9p		10/22/18 to 10/28/18	1x	-----S				
	WSPA			Su	10/28/18	:30	8:43 PM	SDA1804H	\$3,900.00		1
12	WSPA	NCIS: LA	9p-10p		10/22/18 to 10/28/18	1x	-----S				
	WSPA			Su	10/28/18	:30	9:34 PM	SDA1804H	\$3,900.00		1
13	WSPA	Late Late Show	1237a-137a		10/22/18 to 10/28/18	3x	--WTF--				
	WSPA			W	10/24/18	:30	1:19 AM	SDA1803H	\$220.00		2
	WSPA			Th	10/25/18	:30	1:28 AM	SDA1803H	\$220.00		1
	WSPA			F	10/26/18	:30	1:35 AM	SDA1804H	\$220.00		3
14	WSPA	The Late Show	1135p-1237a		10/22/18 to 10/28/18	3x	--WTF--				
	WSPA			W	10/24/18	:30	12:12 AM	SDA1803H	\$500.00		2
	WSPA			Th	10/25/18	:30	12:26 AM	SDA1803H	\$500.00		3
	WSPA			F	10/26/18	:30	12:25 AM	SDA1804H	\$500.00		1
15	WSPA	Su 1235a-135a	1235a-135a		10/22/18 to 10/28/18	1x	-----S				
	WSPA			Su	10/28/18	:30	1:00 AM	SDA1804H	\$215.00		1
16	WSPA	M-F 4p-5p Judge Judy	4p-5p		10/22/18 to 10/28/18	3x	--WTF--				
	WSPA			W	10/24/18	:30	4:24 PM	SDA1803H	\$810.00		1
	WSPA			Th	10/25/18	:30	4:12 PM	SDA1803H	\$810.00		3
	WSPA			F	10/26/18	:30	4:19 PM	SDA1804H	\$810.00		2

Aired Spots**24**

Gross Total **\$33,770.00**

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Product	
Estimate Number	

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Account Executive	WSPA National House
Sales Office	National House
Sales Region	National

Order #	1736174
Alt Order #	
Deal #	
Order Flight	10/24/18 - 10/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Agency Commission **\$5,065.50**

Net Amount Due **\$28,704.50**

Payment Terms 30 Days

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