

**Remit Address:**

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

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Avenue
Alexandria, VA 22301

DUPLICATE INVOICE

Advertiser	POL/William Timmons/Congress/SC/Rej
Product	Order
Estimate Number	508514

Invoice #	1509408-1
Invoice Date	05/20/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/14/18

Property	WSPA
Account Executive	Katz Washington
Sales Office	Katz/New York
Sales Region	National

Order #	1509408
Alt Order #	25994576
Deal #	
Order Flight	05/08/18 - 05/14/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912891
Advertiser Code	TIMM
Product 1/2	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WSPA	Sat 6a News	6a-8a		05/07/18 to 05/13/18	1x	-----S-				
	WSPA			Sa	05/12/18	:30	6:08 AM	TIMM420CPH	\$135.00		1
3	WSPA	Sun 6a News	6a-8a		05/07/18 to 05/13/18	1x	-----S				
	WSPA			Su	05/13/18	:30	7:27 AM	TIMM420CPH	\$125.00		1
5	WSPA	Late Late Show	1237a-137a		05/07/18 to 05/13/18	1x	-T-----				
	WSPA			Tu	05/08/18	:30	1:04 AM	TIMM420CPH	\$60.00		1
6	WSPA	Late Late Show	1237a-137a		05/07/18 to 05/13/18	1x	--W----				
	WSPA			W	05/09/18	:30	1:21 AM	TIMM420CPH	\$60.00		1
7	WSPA	Late Late Show	1237a-137a		05/07/18 to 05/13/18	1x	---T---				
	WSPA			Th	05/10/18	:30	1:28 AM	TIMM420CPH	\$60.00		1
8	WSPA	Late Late Show	1237a-137a		05/07/18 to 05/13/18	1x	----F--				
	WSPA			F	05/11/18	:30	1:37 AM	TIMM420CPH	\$60.00		1
9	WSPA	Late Late Show	1237a-137a		05/14/18 to 05/20/18	1x	M-----				
	WSPA			M	05/14/18	:30	1:27 AM	TIMM420CPH	\$60.00		1
10	WSPA	The Late Show	1135p-1237a		05/07/18 to 05/13/18	1x	--W----				
	WSPA			W	05/09/18	:30	12:28 AM	TIMM420CPH	\$140.00		1
11	WSPA	The Late Show	1135p-1237a		05/07/18 to 05/13/18	1x	---T---				
	WSPA			Th	05/10/18	:30	11:49 PM	TIMM420CPH	\$140.00		2
12	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p								

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

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12	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p		05/07/18 to 05/13/18	1x	--W----				
	WSPA			W	05/09/18	:30	11:21 PM	TIMM420CPH	\$450.00		1
13	WSPA	NCIS	8p-9p		05/07/18 to 05/13/18	1x	-T-----				
	WSPA			Tu	05/08/18	:30	8:28 PM	TIMM420CPH	\$3,000.00		1
14	WSPA	NCIS: NO	10p-11p		05/07/18 to 05/13/18	1x	-T-----				
	WSPA			Tu	05/08/18	:30	10:34 PM	TIMM420CPH	\$2,250.00		1
15	WSPA	BLUE BLOODS	10p-11p		05/07/18 to 05/13/18	1x	----F--				
	WSPA			F	05/11/18	:30	10:46 PM	TIMM420CPH	\$2,600.00		1
<u>Aired Spots</u>				13							

<u>Gross Total</u>	\$9,140.00	
<u>Agency Commission</u>	\$1,371.00	
<u>Net Amount Due</u>	\$7,769.00	<u>Payment Terms 30 Days</u>

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