



Remit Address:

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

Billing Address:

Jamestown Associates
Attention: Accounts Payable
116 Craig Road
Manalapan, NJ 07726

DUPLICATE INVOICE

Advertiser		POL/John Warren/Governor/SC/Rep		Invoice #	1538754-2
Product		Warren/G/R-SC		Invoice Date	06/17/18
Estimate Number				Invoice Month	June 2018
				Invoice Period	05/28/18 - 06/12/18
Property		WSPA		Order #	1538754
Account Executive		Katz Washington		Alt Order #	26016432
Sales Office		Katz/Washington		Deal #	
Sales Region		National		Order Flight	05/21/18 - 06/12/18
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	IN11165/SP1819/AU5881
				Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	WSPA 5a News	5a-530a		05/28/18 to 06/03/18	6x	MTWTF--				
	WSPA			M	05/28/18	:30	5:13 AM	JWTV18051801H	\$190.00		11
	WSPA			Tu	05/29/18	:30	5:13 AM	JWTV18051801H	\$190.00		6
	WSPA			W	05/30/18	:30	5:10 AM	JWTV18051802H	\$190.00		7
	WSPA			Th	05/31/18	:30	5:10 AM	JWTV18051802H	\$190.00		8
	WSPA			Th	05/31/18	:30	5:28 AM	JWTV18051802H	\$190.00		10
	WSPA			F	06/01/18	:30	5:09 AM	JWTV18051802H	\$190.00		9
					06/04/18 to 06/10/18	7x	MTWTF--				
	WSPA			M	06/04/18	:30	5:08 AM	JWTV18051802H	\$190.00		12
	WSPA			M	06/04/18	:30	5:26 AM	JWTV18051802H	\$190.00		14
	WSPA			Tu	06/05/18	:30	5:10 AM	JWTV18051802H	\$190.00		18
	WSPA			Tu	06/05/18	:30	5:29 AM	JWTV18051802H	\$190.00		13
	WSPA			W	06/06/18	:30	5:12 AM	JWTV18060501H	\$190.00		17
	WSPA			Th	06/07/18	:30	5:12 AM	JWTV18060501H	\$190.00		15
	WSPA			F	06/08/18	:30	5:13 AM	JWTV18060501H	\$190.00		16
2	WSPA	WSPA 5a News	5a-530a		06/11/18 to 06/17/18	2x	MT-----				
	WSPA			M	06/11/18	:30	5:08 AM	JWTV18060501H	\$190.00		1
	WSPA			Tu	06/12/18	:00			\$190.00 Credited		2
3	WSPA	WSPA 530A News	530a-6a		05/28/18 to 06/03/18	5x	MTWTF--				
	WSPA			M	05/28/18	:30	5:44 AM	JWTV18051801H	\$225.00		6
	WSPA			Tu	05/29/18	:30	5:54 AM	JWTV18051801H	\$225.00		11
	WSPA			W	05/30/18	:30	5:38 AM	JWTV18051802H	\$225.00		7
	WSPA			Th	05/31/18	:30	5:54 AM	JWTV18051802H	\$225.00		8
	WSPA			F	06/01/18	:30	5:55 AM	JWTV18051802H	\$225.00		18
					06/04/18 to 06/10/18	5x	MTWTF--				
	WSPA			M	06/04/18	:30	5:53 AM	JWTV18051802H	\$225.00		12
	WSPA			Tu	06/05/18	:30	5:55 AM	JWTV18051802H	\$225.00		13

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Manalapan, NJ 07726

DUPLICATE INVOICE

Advertiser		POL/John Warren/Governor/SC/Rep		Invoice #	1538754-2
Product		Warren/G/R-SC		Invoice Date	06/17/18
Estimate Number				Invoice Month	June 2018
				Invoice Period	05/28/18 - 06/12/18
Property		WSPA		Order #	1538754
Account Executive		Katz Washington		Alt Order #	26016432
Sales Office		Katz/Washington		Deal #	
Sales Region		National		Order Flight	05/21/18 - 06/12/18
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	IN11165/SP1819/AU5881
				Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WSPA	WSPA 530A News	530a-6a								
	WSPA			W	06/06/18	:30	5:54 AM	JWTV18060501H	\$225.00		17
	WSPA			Th	06/07/18	:30	5:59 AM	JWTV18060501H	\$225.00		15
4	WSPA	WSPA 530A News	530a-6a								
	WSPA			F	06/08/18	:30	5:40 AM	JWTV18060501H	\$225.00		16
				06/11/18 to 06/17/18		2x	MT-----				
5	WSPA	WSPA 6a News	6-7a								
	WSPA			M	06/11/18	:30	6:24 AM	JWTV18060501H	\$225.00		1
	WSPA			Tu	06/12/18	:30	5:56 AM	JWTV18060501H	\$225.00		2
6	WSPA	WSPA 6a News	6-7a								
				05/28/18 to 06/03/18		5x	MTWTF--				
	WSPA			M	05/28/18	:30	6:11 AM	JWTV18051801H	\$425.00		6
	WSPA			Tu	05/29/18	:30	6:44 AM	JWTV18051801H	\$425.00		11
	WSPA			W	05/30/18	:30	6:24 AM	JWTV18051802H	\$425.00		8
	WSPA			Th	05/31/18	:30	6:44 AM	JWTV18051802H	\$425.00		9
	WSPA			F	06/01/18	:30	6:28 AM	JWTV18051802H	\$425.00		10
				06/04/18 to 06/10/18		6x	MTWTF--				
	WSPA			M	06/04/18	:30	6:22 AM	JWTV18051802H	\$425.00		12
	WSPA			M	06/04/18	:30	6:58 AM	JWTV18051802H	\$425.00		17
	WSPA			Tu	06/05/18	:30	6:24 AM	JWTV18051802H	\$425.00		13
	WSPA			W	06/06/18	:30	6:44 AM	JWTV18060501H	\$425.00		14
	WSPA			Th	06/07/18	:30	6:29 AM	JWTV18060501H	\$425.00		15
	WSPA			F	06/08/18	:30	6:08 AM	JWTV18060501H	\$425.00		16
	7	WSPA	M-F 7a CBS This Morning	7-8a							
				06/11/18 to 06/17/18		2x	MT-----				
WSPA				M	06/11/18	:30	6:11 AM	JWTV18060501H	\$425.00		2
WSPA			Tu	06/12/18	:30	6:58 AM	JWTV18060501H	\$425.00		1	
7	WSPA	M-F 7a CBS This Morning	7-8a								
				05/28/18 to 06/03/18		5x	MTWTF--				
	WSPA			M	05/28/18	:30	7:27 AM	JWTV18051801H	\$450.00		6
WSPA			Tu	05/29/18	:30	7:29 AM	JWTV18051801H	\$450.00		7	

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DUPLICATE INVOICE

Advertiser		POL/John Warren/Governor/SC/Rep		Invoice #	1538754-2
Product		Warren/G/R-SC		Invoice Date	06/17/18
Estimate Number				Invoice Month	June 2018
				Invoice Period	05/28/18 - 06/12/18
Property		WSPA		Order #	1538754
Account Executive		Katz Washington		Alt Order #	26016432
Sales Office		Katz/Washington		Deal #	
Sales Region		National		Order Flight	05/21/18 - 06/12/18
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	IN11165/SP1819/AU5881
				Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #						
7	WSPA	M-F 7a CBS This Morning	7-8a														
				W	05/30/18	:30	7:29 AM	JWTV18051802H	\$450.00		8						
				Th	05/31/18	:30	7:58 AM	JWTV18051802H	\$450.00		9						
				F	06/01/18	:30	7:27 AM	JWTV18051802H	\$450.00		11						
							06/04/18 to 06/10/18	6x	MTWTF--								
				M	06/04/18	:30	7:27 AM	JWTV18051802H	\$450.00		17						
				M	06/04/18	:30	7:59 AM	JWTV18051802H	\$450.00		12						
				Tu	06/05/18	:30	7:27 AM	JWTV18051802H	\$450.00		13						
				W	06/06/18	:30	7:56 AM	JWTV18060501H	\$450.00		14						
				Th	06/07/18	:30	7:56 AM	JWTV18060501H	\$450.00		15						
				F	06/08/18	:30	7:40 AM	JWTV18060501H	\$450.00		16						
				8	WSPA	M-F 7a CBS This Morning	7-8a										
											06/11/18 to 06/17/18	2x	MT-----				
								M	06/11/18	:30	7:27 AM	JWTV18060501H	\$450.00		1		
								Tu	06/12/18	:30	7:59 AM	JWTV18060501H	\$450.00		2		
9	WSPA	M-F 8a CBS This Morning	8-9a														
							05/28/18 to 06/03/18	5x	MTWTF--								
				M	05/28/18	:30	8:16 AM	JWTV18051801H	\$275.00		6						
				Tu	05/29/18	:30	8:42 AM	JWTV18051801H	\$275.00		7						
				W	05/30/18	:30	8:40 AM	JWTV18051802H	\$275.00		8						
				Th	05/31/18	:30	8:51 AM	JWTV18051802H	\$275.00		9						
				F	06/01/18	:30	8:14 AM	JWTV18051802H	\$275.00		10						
							06/04/18 to 06/10/18	5x	MTWTF--								
				M	06/04/18	:30	8:51 AM	JWTV18051802H	\$275.00		12						
				Tu	06/05/18	:30	8:51 AM	JWTV18051802H	\$275.00		13						
				W	06/06/18	:30	8:29 AM	JWTV18060501H	\$275.00		14						
				Th	06/07/18	:30	8:51 AM	JWTV18060501H	\$275.00		15						
				F	06/08/18	:30	8:15 AM	JWTV18060501H	\$275.00		16						
				10	WSPA	M-F 8a CBS This Morning	8-9a										
											06/11/18 to 06/17/18	2x	MT-----				

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Advertiser		POL/John Warren/Governor/SC/Rep		Invoice #	1538754-2
Product		Warren/G/R-SC		Invoice Date	06/17/18
Estimate Number				Invoice Month	June 2018
				Invoice Period	05/28/18 - 06/12/18
Property		WSPA		Order #	1538754
Account Executive		Katz Washington		Alt Order #	26016432
Sales Office		Katz/Washington		Deal #	
Sales Region		National		Order Flight	05/21/18 - 06/12/18
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	IN11165/SP1819/AU5881
				Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WSPA	M-F 8a CBS This Morning	8-9a								
	WSPA			M	06/11/18	:00			\$275.00	Credited	2
	WSPA			Tu	06/12/18	:00			\$275.00	Credited	1
11	WSPA	Let's Make a Deal	9a-10a								
					05/28/18 to 06/03/18	5x	MTWTF--				
	WSPA			M	05/28/18	:30	9:58 AM	JWTV18051801H	\$340.00		6
	WSPA			Tu	05/29/18	:30	8:59 AM	JWTV18051801H	\$340.00		7
	WSPA			W	05/30/18	:30	9:25 AM	JWTV18051802H	\$340.00		8
	WSPA			Th	05/31/18	:30	9:58 AM	JWTV18051802H	\$340.00		9
	WSPA			F	06/01/18	:30	9:26 AM	JWTV18051802H	\$340.00		10
					06/04/18 to 06/10/18	6x	MTWTF--				
	WSPA			M	06/04/18	:30	9:26 AM	JWTV18051802H	\$340.00		12
	WSPA			Tu	06/05/18	:30	9:59 AM	JWTV18051802H	\$340.00		13
	WSPA			W	06/06/18	:30	9:30 AM	JWTV18060501H	\$340.00		14
	WSPA			Th	06/07/18	:30	9:59 AM	JWTV18060501H	\$340.00		15
	WSPA			F	06/08/18	:30	8:59 AM	JWTV18060501H	\$340.00		16
	WSPA			F	06/08/18	:30	9:26 AM	JWTV18060501H	\$340.00		17
12	WSPA	Let's Make a Deal	9a-10a								
					06/11/18 to 06/17/18	2x	MT-----				
	WSPA			M	06/11/18	:30	9:59 AM	JWTV18060501H	\$340.00		1
	WSPA			Tu	06/12/18	:30	8:59 AM	JWTV18060501H	\$340.00		2
13	WSPA	Your Carolina	10a-11a								
					05/28/18 to 06/03/18	5x	MTWTF--				
	WSPA			M	05/28/18	:30	10:29 AM	JWTV18051801H	\$125.00		8
	WSPA			Tu	05/29/18	:30	10:37 AM	JWTV18051801H	\$125.00		13
	WSPA			W	05/30/18	:30	10:42 AM	JWTV18051802H	\$125.00		10
	WSPA			Th	05/31/18	:30	10:51 AM	JWTV18051802H	\$125.00		11
	WSPA			F	06/01/18	:30	10:23 AM	JWTV18051802H	\$125.00		12
					06/04/18 to 06/10/18	6x	MTWTF--				
	WSPA			M	06/04/18	:30	10:10 AM	JWTV18051802H	\$125.00		14

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Advertiser		POL/John Warren/Governor/SC/Rep		Invoice #	1538754-2
Product		Warren/G/R-SC		Invoice Date	06/17/18
Estimate Number				Invoice Month	June 2018
				Invoice Period	05/28/18 - 06/12/18
Property		WSPA		Order #	1538754
Account Executive		Katz Washington		Alt Order #	26016432
Sales Office		Katz/Washington		Deal #	
Sales Region		National		Order Flight	05/21/18 - 06/12/18
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	IN11165/SP1819/AU5881
				Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
13	WSPA	Your Carolina	10a-11a		Tu	06/05/18	:30	10:52 AM	JWTV18051802H	\$125.00		15
					W	06/06/18	:30	10:42 AM	JWTV18060501H	\$125.00		16
					Th	06/07/18	:30	10:19 AM	JWTV18060501H	\$125.00		17
					Th	06/07/18	:30	10:38 AM	JWTV18060501H	\$125.00		19
					F	06/08/18	:30	10:07 AM	JWTV18060501H	\$125.00		18
14	WSPA	Your Carolina	10a-11a	06/11/18 to 06/17/18		2x	MT-----					
					M	06/11/18	:30	10:56 AM	JWTV18060501H	\$125.00		2
					Tu	06/12/18	:30	10:56 AM	JWTV18060501H	\$125.00		1
15	WSPA	Price is Right	11a-12p	05/28/18 to 06/03/18		5x	MTWTF--					
					M	05/28/18	:30	10:58 AM	JWTV18051801H	\$425.00		6
					Tu	05/29/18	:30	10:59 AM	JWTV18051801H	\$425.00		11
					W	05/30/18	:30	10:59 AM	JWTV18051802H	\$425.00		8
					Th	05/31/18	:30	11:59 AM	JWTV18051802H	\$425.00		9
					F	06/01/18	:30	11:59 AM	JWTV18051802H	\$425.00		7
				06/04/18 to 06/10/18		2x	MTWTF--					
	M	06/04/18	:30	11:59 AM	JWTV18051802H	\$425.00		12				
	Tu	06/05/18	:30	11:30 AM	JWTV18051802H	\$425.00		13				
16	WSPA	Price is Right	11a-12p	06/11/18 to 06/17/18		2x	MT-----					
					M	06/11/18	:00		\$425.00	Credited		2
					Tu	06/12/18	:00		\$425.00	Credited		1
17	WSPA	WSPA 12p News	12p-1230p	05/28/18 to 06/03/18		5x	MTWTF--					
					M	05/28/18	:30	12:13 PM	JWTV18051801H	\$450.00		11
					Tu	05/29/18	:30	12:16 PM	JWTV18051801H	\$450.00		8
					W	05/30/18	:30	12:12 PM	JWTV18051802H	\$450.00		7
					Th	05/31/18	:30	12:25 PM	JWTV18051802H	\$450.00		9

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Advertiser	POL/John Warren/Governor/SC/Rep	Invoice #	1538754-2
Product	Warren/G/R-SC	Invoice Date	06/17/18
Estimate Number		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/12/18
Property	WSPA	Order #	1538754
Account Executive	Katz Washington	Alt Order #	26016432
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/21/18 - 06/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN11165/SP1819/AU5881	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WSPA	WSPA 12p News	12p-1230p	F	06/01/18	:30	12:28 PM	JWTV18051802H	\$450.00		10
	WSPA			06/04/18 to 06/10/18		5x	MTWTF--				
	WSPA			M	06/04/18	:30	12:24 PM	JWTV18051802H	\$450.00		16
	WSPA			Tu	06/05/18	:30	12:09 PM	JWTV18051802H	\$450.00		12
	WSPA			W	06/06/18	:30	12:24 PM	JWTV18060501H	\$450.00		13
	WSPA			Th	06/07/18	:30	12:09 PM	JWTV18060501H	\$450.00		14
	WSPA			F	06/08/18	:30	12:29 PM	JWTV18060501H	\$450.00		15
18	WSPA	WSPA 12p News	12p-1230p		06/11/18 to 06/17/18	2x	MT-----				
	WSPA			M	06/11/18	:30	12:26 PM	JWTV18060501H	\$450.00		2
	WSPA			Tu	06/12/18	:30	12:15 PM	JWTV18060501H	\$450.00		1
19	WSPA	M-F 4p-5p Judge Judy	4p-5p		05/28/18 to 06/03/18	5x	MTWTF--				
	WSPA			M	05/28/18	:30	4:19 PM	JWTV18051801H	\$240.00		8
	WSPA			Tu	05/29/18	:30	4:49 PM	JWTV18051801H	\$240.00		7
	WSPA			W	05/30/18	:30	4:41 PM	JWTV18051802H	\$240.00		6
	WSPA			Th	05/31/18	:30	4:24 PM	JWTV18051802H	\$240.00		9
	WSPA			F	06/01/18	:30	4:25 PM	JWTV18051802H	\$240.00		10
	WSPA			06/04/18 to 06/10/18		4x	MTWTF--				
	WSPA			M	06/04/18	:30	4:19 PM	JWTV18051802H	\$240.00		12
	WSPA			Tu	06/05/18	:30	4:29 PM	JWTV18051802H	\$240.00		11
	WSPA			W	06/06/18	:30	4:51 PM	JWTV18060501H	\$240.00		13
	WSPA			Th	06/07/18	:30	4:28 PM	JWTV18060501H	\$240.00		14
20	WSPA	M-F 4p-5p Judge Judy	4p-5p		06/11/18 to 06/17/18	1x	M-----				
	WSPA			M	06/11/18	:30	4:19 PM	JWTV18060501H	\$240.00		1
21	WSPA	Local News @5p	5p-530p		05/28/18 to 06/03/18	5x	MTWTF--				

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Manalapan, NJ 07726

DUPLICATE INVOICE

Advertiser	POL/John Warren/Governor/SC/Rep	Invoice #	1538754-2
Product	Warren/G/R-SC	Invoice Date	06/17/18
Estimate Number		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/12/18
Property	WSPA	Order #	1538754
Account Executive	Katz Washington	Alt Order #	26016432
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/21/18 - 06/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN11165/SP1819/AU5881	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WSPA	Local News @5p	5p-530p								
	WSPA			M	05/28/18	:30	5:27 PM	JWTV18051801H	\$575.00		9
	WSPA			Tu	05/29/18	:30	5:26 PM	JWTV18051801H	\$575.00		6
	WSPA			W	05/30/18	:30	5:27 PM	JWTV18051802H	\$575.00		8
	WSPA			Th	05/31/18	:30	5:27 PM	JWTV18051802H	\$575.00		10
	WSPA			F	06/01/18	:30	5:29 PM	JWTV18051802H	\$575.00		7
				06/04/18 to 06/10/18		4x	MTWTF--				
	WSPA			M	06/04/18	:30	5:13 PM	JWTV18051802H	\$575.00		12
	WSPA			Tu	06/05/18	:30	5:22 PM	JWTV18051802H	\$575.00		14
	WSPA			W	06/06/18	:30	5:28 PM	JWTV18060501H	\$575.00		11
	WSPA			Th	06/07/18	:30	5:13 PM	JWTV18060501H	\$575.00		13
22	WSPA	Local News @5p	5p-530p								
				06/11/18 to 06/17/18		1x	M-----				
	WSPA			M	06/11/18	:30	5:24 PM	JWTV18060501H	\$575.00		1
23	WSPA	Local News @530p	530p-6p								
				05/28/18 to 06/03/18		5x	MTWTF--				
	WSPA			M	05/28/18	:30	5:52 PM	JWTV18051801H	\$575.00		6
	WSPA			Tu	05/29/18	:30	5:56 PM	JWTV18051801H	\$575.00		7
	WSPA			W	05/30/18	:30	5:53 PM	JWTV18051802H	\$575.00		8
	WSPA			Th	05/31/18	:30	5:54 PM	JWTV18051802H	\$575.00		10
	WSPA			F	06/01/18	:30	5:54 PM	JWTV18051802H	\$575.00		9
				06/04/18 to 06/10/18		4x	MTWTF--				
	WSPA			M	06/04/18	:30	5:41 PM	JWTV18051802H	\$575.00		14
	WSPA			Tu	06/05/18	:30	5:43 PM	JWTV18051802H	\$575.00		11
	WSPA			Th	06/07/18	:30	5:51 PM	JWTV18060501H	\$575.00		13
	WSPA			F	06/08/18	:30	5:56 PM	JWTV18060501H	\$575.00		12
24	WSPA	Local News @530p	530p-6p								
				06/11/18 to 06/17/18		1x	M-----				
	WSPA			M	06/11/18	:30	5:43 PM	JWTV18060501H	\$575.00		1
25	WSPA	Local News @ 6p	6p-630p								

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Remit Address:

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

Billing Address:

Jamestown Associates
Attention: Accounts Payable
116 Craig Road
Manalapan, NJ 07726

DUPLICATE INVOICE

Advertiser		POL/John Warren/Governor/SC/Rep		Invoice #	1538754-2
Product		Warren/G/R-SC		Invoice Date	06/17/18
Estimate Number				Invoice Month	June 2018
				Invoice Period	05/28/18 - 06/12/18
Property		WSPA		Order #	1538754
Account Executive		Katz Washington		Alt Order #	26016432
Sales Office		Katz/Washington		Deal #	
Sales Region		National		Order Flight	05/21/18 - 06/12/18
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	IN11165/SP1819/AU5881
				Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
WSPA											
				05/28/18 to 06/03/18		5x	MTWTF--				
	WSPA			M	05/28/18	:30	6:11 PM	JWTV18051801H	\$675.00		8
	WSPA			Tu	05/29/18	:30	6:28 PM	JWTV18051801H	\$675.00		9
	WSPA			W	05/30/18	:30	6:12 PM	JWTV18051802H	\$675.00		7
	WSPA			Th	05/31/18	:30	6:29 PM	JWTV18051802H	\$675.00		10
	WSPA			F	06/01/18	:30	6:21 PM	JWTV18051802H	\$675.00		6
				06/04/18 to 06/10/18		4x	MTWTF--				
	WSPA			M	06/04/18	:30	6:13 PM	JWTV18051802H	\$675.00		12
	WSPA			Tu	06/05/18	:30	6:12 PM	JWTV18051802H	\$675.00		13
	WSPA			W	06/06/18	:30	6:21 PM	JWTV18060501H	\$675.00		11
	WSPA			F	06/08/18	:30	6:21 PM	JWTV18060501H	\$675.00		14
26	WSPA	Local News @ 6p	6p-630p								
				06/11/18 to 06/17/18		1x	M-----				
	WSPA			M	06/11/18	:30	6:10 PM	JWTV18060501H	\$675.00		1
27	WSPA	M-F 7p-730p News	658p-730p								
				05/28/18 to 06/03/18		5x	MTWTF--				
	WSPA			M	05/28/18	:30	7:08 PM	JWTV18051801H	\$425.00		9
	WSPA			Tu	05/29/18	:30	7:15 PM	JWTV18051801H	\$425.00		7
	WSPA			W	05/30/18	:30	7:24 PM	JWTV18051802H	\$425.00		6
	WSPA			Th	05/31/18	:30	7:24 PM	JWTV18051802H	\$425.00		8
	WSPA			F	06/01/18	:30	7:13 PM	JWTV18051802H	\$425.00		10
				06/04/18 to 06/10/18		4x	MTWTF--				
	WSPA			M	06/04/18	:30	7:08 PM	JWTV18051802H	\$425.00		12
	WSPA			Tu	06/05/18	:30	7:09 PM	JWTV18051802H	\$425.00		11
	WSPA			Th	06/07/18	:30	7:28 PM	JWTV18060501H	\$425.00		14
	WSPA			F	06/08/18	:30	7:24 PM	JWTV18060501H	\$425.00		13
28	WSPA	M-F 7p-730p News	658p-730p								
				06/11/18 to 06/17/18		1x	M-----				
	WSPA			M	06/11/18	:30	7:21 PM	JWTV18060501H	\$425.00		1

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WSPA
33096 Collection Center Drive
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Billing Address:

Jamestown Associates
Attention: Accounts Payable
116 Craig Road
Manalapan, NJ 07726

DUPLICATE INVOICE

Advertiser		POL/John Warren/Governor/SC/Rep		Invoice #	1538754-2
Product		Warren/G/R-SC		Invoice Date	06/17/18
Estimate Number				Invoice Month	June 2018
				Invoice Period	05/28/18 - 06/12/18
Property		WSPA		Order #	1538754
Account Executive		Katz Washington		Alt Order #	26016432
Sales Office		Katz/Washington		Deal #	
Sales Region		National		Order Flight	05/21/18 - 06/12/18
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	IN11165/SP1819/AU5881
				Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p								
	WSPA				06/11/18 to 06/17/18	1x	M-----				
	WSPA			M	06/11/18	:30	11:22 PM	JWTV18060501H	\$700.00		1
31	WSPA	Sat 6a News	6a-8a								
	WSPA				05/28/18 to 06/03/18	2x	-----S-				
	WSPA			Sa	06/02/18	:30	6:41 AM	JWTV18051802H	\$135.00		3
	WSPA			Sa	06/02/18	:30	7:30 AM	JWTV18051802H	\$135.00		2
	WSPA				06/04/18 to 06/10/18	1x	-----S-				
	WSPA			Sa	06/09/18	:30	7:29 AM	JWTV18060501H	\$135.00		4
32	WSPA	Sun 6a News	6a-8a								
	WSPA				06/04/18 to 06/10/18	1x	-----S				
	WSPA			Su	06/10/18	:30	7:39 AM	JWTV18060501H	\$125.00		4
33	WSPA	CBS Sunday Morning	9-1030a								
	WSPA				06/04/18 to 06/10/18	1x	-----S				
	WSPA			Su	06/10/18	:00			\$550.00	Credited	1
34	WSPA	Face The Nation	1030-11a								
	WSPA				06/04/18 to 06/10/18	1x	-----S				
	WSPA			Su	06/10/18	:00			\$350.00	Credited	2
36	WSPA	Su 6p-630p	6p-630p								
	WSPA				05/28/18 to 06/03/18	1x	-----S				
	WSPA			Su	06/03/18	:30	6:07 PM	JWTV18051802H	\$350.00		2
	WSPA				06/04/18 to 06/10/18	1x	-----S				
	WSPA			Su	06/10/18	:30	6:08 PM	JWTV18060501H	\$350.00		3
37	WSPA	ELEMENTARY	10p-11p								
	WSPA				06/04/18 to 06/10/18	1x	M-----				
	WSPA			M	06/04/18	:30	10:38 PM	JWTV18051802H	\$2,250.00		2
38	WSPA	NCIS	8p-9p								
	WSPA				05/28/18 to 06/03/18	1x	-T-----				

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DUPLICATE INVOICE

Advertiser	POL/John Warren/Governor/SC/Rep	Invoice #	1538754-2
Product	Warren/G/R-SC	Invoice Date	06/17/18
Estimate Number		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/12/18
Property	WSPA	Order #	1538754
Account Executive	Katz Washington	Alt Order #	26016432
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/21/18 - 06/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN11165/SP1819/AU5881		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WSPA	NCIS	8p-9p	Tu	05/29/18	:30	8:47 PM	JWTV18051801H	\$3,000.00		2
				06/04/18 to 06/10/18		1x	-T-----				
39	WSPA	48 HOURS: NCIS	10p-11p	Tu	06/05/18	:30	8:47 PM	JWTV18051802H	\$3,000.00		3
				05/28/18 to 06/03/18		1x	-T-----				
40	WSPA	SEAL TEAM	9p-10p	Tu	05/29/18	:30	10:39 PM	JWTV18051801H	\$1,500.00		2
				06/04/18 to 06/10/18		1x	-T-----				
41	WSPA	CODE BLACK	10p-11p	Tu	06/05/18	:30	10:40 PM	JWTV18051802H	\$1,500.00		3
				05/28/18 to 06/03/18		1x	--W----				
42	WSPA	BIG BANG	8p-9p	W	05/30/18	:30	9:34 PM	JWTV18051802H	\$2,000.00		2
				06/04/18 to 06/10/18		1x	--W----				
43	WSPA	S.W.A.T.	10p-11p	W	06/06/18	:30	9:45 PM	JWTV18060501H	\$2,000.00		3
				05/28/18 to 06/03/18		1x	--W----				
44	WSPA	UNDERCOVER BOSS	8p-9p	W	05/30/18	:30	10:31 PM	JWTV18051802H	\$1,400.00		2
				06/04/18 to 06/10/18		1x	--W----				
44	WSPA	UNDERCOVER BOSS	8p-9p	W	06/06/18	:30	10:30 PM	JWTV18060501H	\$1,400.00		3
				05/28/18 to 06/03/18		1x	---T---				
44	WSPA	UNDERCOVER BOSS	8p-9p	Th	05/31/18	:30	8:17 PM	JWTV18051802H	\$3,000.00		2
				06/04/18 to 06/10/18		1x	---T---				
44	WSPA	UNDERCOVER BOSS	8p-9p	Th	06/07/18	:30	8:18 PM	JWTV18060501H	\$3,000.00		3
				06/04/18 to 06/10/18		1x	---T---				
44	WSPA	UNDERCOVER BOSS	8p-9p	Th	06/07/18	:30	10:38 PM	JWTV18060501H	\$1,800.00		2
				06/04/18 to 06/10/18		1x	---T---				

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DUPLICATE INVOICE

Advertiser	POL/John Warren/Governor/SC/Rep	Invoice #	1538754-2
Product	Warren/G/R-SC	Invoice Date	06/17/18
Estimate Number		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/12/18
Property	WSPA	Order #	1538754
Account Executive	Katz Washington	Alt Order #	26016432
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/21/18 - 06/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN11165/SP1819/AU5881	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WSPA	UNDERCOVER BOSS	8p-9p		05/28/18 to 06/03/18	1x	----F--				
	WSPA			F	06/01/18	:30	8:38 PM	JWTV18051802H	\$1,200.00		2
	WSPA				06/04/18 to 06/10/18	1x	----F--				
	WSPA			F	06/08/18	:30	8:39 PM	JWTV18060501H	\$1,200.00		3
45	WSPA	BLUE BLOODS	10p-11p		05/28/18 to 06/03/18	1x	----F--				
	WSPA			F	06/01/18	:30	10:37 PM	JWTV18051802H	\$1,700.00		3
	WSPA				06/04/18 to 06/10/18	1x	----F--				
	WSPA			F	06/08/18	:30	10:33 PM	JWTV18060501H	\$1,700.00		4
46	WSPA	Sat Hour 1	8p-9p		06/04/18 to 06/10/18	2x	-----S-				
	WSPA			Sa	06/09/18	:30	7:58 PM	JWTV18060501H	\$675.00		3
	WSPA			Sa	06/09/18	:30	8:49 PM	JWTV18060501H	\$675.00		2
47	WSPA	Sat Hour 2	9p-10p		06/04/18 to 06/10/18	2x	-----S-				
	WSPA			Sa	06/09/18	:30	9:26 PM	JWTV18060501H	\$675.00		2
	WSPA			Sa	06/09/18	:30	9:59 PM	JWTV18060501H	\$675.00		3
48	WSPA	48 HOURS	10p-11p		05/28/18 to 06/03/18	1x	-----S-				
	WSPA			Sa	06/02/18	:30	10:27 PM	JWTV18051802H	\$1,100.00		3
	WSPA				06/04/18 to 06/10/18	1x	-----S-				
	WSPA			Sa	06/09/18	:30	10:27 PM	JWTV18060501H	\$1,100.00		4
49	WSPA	60 MINUTES	7p-8p		05/28/18 to 06/03/18	1x	-----S				
	WSPA			Su	06/03/18	:30	7:57 PM	JWTV18051802H	\$3,000.00		2
	WSPA				06/04/18 to 06/10/18	1x	-----S				
	WSPA			Su	06/10/18	:30	7:40 PM	JWTV18060501H	\$3,000.00		3

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DUPLICATE INVOICE

Advertiser	POL/John Warren/Governor/SC/Rep	Invoice #	1538754-2
Product	Warren/G/R-SC	Invoice Date	06/17/18
Estimate Number		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/12/18
Property	WSPA	Order #	1538754
Account Executive	Katz Washington	Alt Order #	26016432
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/21/18 - 06/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN11165/SP1819/AU5881	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p								
					05/28/18 to 06/03/18	3x	MTWTFSS				
	WSPA			F	06/01/18	:30	11:24 PM	JWTV18051802H	\$700.00		5
	WSPA			Sa	06/02/18	:30	11:20 PM	JWTV18051802H	\$700.00		4
	WSPA			Su	06/03/18	:30	11:11 PM	JWTV18051802H	\$700.00		3
					06/04/18 to 06/10/18	3x	MTWTFSS				
	WSPA			M	06/04/18	:30	11:24 PM	JWTV18051802H	\$700.00		8
	WSPA			W	06/06/18	:30	11:13 PM	JWTV18060501H	\$700.00		6
	WSPA			Th	06/07/18	:30	11:33 PM	JWTV18060501H	\$700.00		7
53	WSPA	CBS Sunday Morning	9-1030a								
					06/04/18 to 06/10/18	1x	-----S				
	WSPA			Su	06/10/18	:30	9:07 AM	JWTV18060501H	\$825.00		1
54	WSPA	CBS Sunday Morning	9-1030a								
					06/04/18 to 06/10/18	1x	-----S				
	WSPA			Su	06/10/18	:30	9:50 AM	JWTV18060501H	\$825.00		1
55	WSPA	Price is Right	11a-12p								
					06/04/18 to 06/10/18	1x	--WTF--				
	WSPA			W	06/06/18	:30	11:59 AM	JWTV18060501H	\$650.00		1
56	WSPA	Price is Right	11a-12p								
					06/11/18 to 06/17/18	1x	M-----				
	WSPA			M	06/11/18	:30	11:59 AM	JWTV18060501H	\$650.00		1
57	WSPA	Face The Nation	1030-11a								
					06/04/18 to 06/10/18	1x	-----S				
	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p	Sa	06/09/18	:30	11:33 PM	JWTV18060501H	\$700.00	MG for 57.1 06/10	2
	WSPA			Su	06/10/18	:00			\$700.00	See MG 57.2	1
58	WSPA	WSPA 5a News	5a-530a								
					06/11/18 to 06/17/18	1x	M-----				
	WSPA			M	06/11/18	:30	5:27 AM	JWTV18060501H	\$190.00		1

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Remit Address:
WSPA
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Main: (864) 576-7777
Billing:

DUPLICATE INVOICE

Advertiser	POL/John Warren/Governor/SC/Rep	Invoice #	1538754-2
Product	Warren/G/R-SC	Invoice Date	06/17/18
Estimate Number		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/12/18
Property	WSPA	Order #	1538754
Account Executive	Katz Washington	Alt Order #	26016432
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/21/18 - 06/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN11165/SP1819/AU5881
		Advertiser Ref	

Billing Address:

Jamestown Associates
Attention: Accounts Payable
116 Craig Road
Manalapan, NJ 07726

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **200**

<u>Gross Total</u>	\$111,325.00	
<u>Agency Commission</u>	\$16,698.75	
<u>Net Amount Due</u>	\$94,626.25	<u>Payment Terms 30 Days</u>

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