

**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
Product	Warren/G/R-SC
Estimate Number	

Invoice #	1538754-2
Invoice Date	06/17/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/12/18

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

Order #	1538754
Alt Order #	26016432
Deal #	
Order Flight	05/21/18 - 06/12/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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			<del>\$190.00</del>	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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**Chicago, IL 60693**  
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**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 #
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
	WSPA			F	06/08/18	:30	5:40 AM	JWTV18060501H	\$225.00		16
4	WSPA	WSPA 530A News	530a-6a								
				06/11/18 to 06/17/18		2x	MT-----				
	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
5	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
6	WSPA	WSPA 6a News	6-7a								
				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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**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 #
7	WSPA	M-F 7a CBS This Morning	7-8a								
	WSPA			W	05/30/18	:30	7:29 AM	JWTV18051802H	\$450.00		8
	WSPA			Th	05/31/18	:30	7:58 AM	JWTV18051802H	\$450.00		9
	WSPA			F	06/01/18	:30	7:27 AM	JWTV18051802H	\$450.00		11
				06/04/18 to 06/10/18		6x	MTWTF--				
	WSPA			M	06/04/18	:30	7:27 AM	JWTV18051802H	\$450.00		17
	WSPA			M	06/04/18	:30	7:59 AM	JWTV18051802H	\$450.00		12
	WSPA			Tu	06/05/18	:30	7:27 AM	JWTV18051802H	\$450.00		13
	WSPA			W	06/06/18	:30	7:56 AM	JWTV18060501H	\$450.00		14
	WSPA			Th	06/07/18	:30	7:56 AM	JWTV18060501H	\$450.00		15
	WSPA			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-----				
	WSPA			M	06/11/18	:30	7:27 AM	JWTV18060501H	\$450.00		1
	WSPA			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--				
	WSPA			M	05/28/18	:30	8:16 AM	JWTV18051801H	\$275.00		6
	WSPA			Tu	05/29/18	:30	8:42 AM	JWTV18051801H	\$275.00		7
	WSPA			W	05/30/18	:30	8:40 AM	JWTV18051802H	\$275.00		8
	WSPA			Th	05/31/18	:30	8:51 AM	JWTV18051802H	\$275.00		9
	WSPA			F	06/01/18	:30	8:14 AM	JWTV18051802H	\$275.00		10
				06/04/18 to 06/10/18		5x	MTWTF--				
	WSPA			M	06/04/18	:30	8:51 AM	JWTV18051802H	\$275.00		12
	WSPA			Tu	06/05/18	:30	8:51 AM	JWTV18051802H	\$275.00		13
	WSPA			W	06/06/18	:30	8:29 AM	JWTV18060501H	\$275.00		14
	WSPA			Th	06/07/18	:30	8:51 AM	JWTV18060501H	\$275.00		15
	WSPA			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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# 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 #
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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# 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 #
13	WSPA	Your Carolina	10a-11a								
	WSPA			Tu	06/05/18	:30	10:52 AM	JWTV18051802H	\$125.00		15
	WSPA			W	06/06/18	:30	10:42 AM	JWTV18060501H	\$125.00		16
	WSPA			Th	06/07/18	:30	10:19 AM	JWTV18060501H	\$125.00		17
	WSPA			Th	06/07/18	:30	10:38 AM	JWTV18060501H	\$125.00		19
	WSPA			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-----				
	WSPA			M	06/11/18	:30	10:56 AM	JWTV18060501H	\$125.00		2
	WSPA			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--				
	WSPA			M	05/28/18	:30	10:58 AM	JWTV18051801H	\$425.00		6
	WSPA			Tu	05/29/18	:30	10:59 AM	JWTV18051801H	\$425.00		11
	WSPA			W	05/30/18	:30	10:59 AM	JWTV18051802H	\$425.00		8
	WSPA			Th	05/31/18	:30	11:59 AM	JWTV18051802H	\$425.00		9
	WSPA			F	06/01/18	:30	11:59 AM	JWTV18051802H	\$425.00		7
				06/04/18 to 06/10/18		2x	MTWTF--				
	WSPA			M	06/04/18	:30	11:59 AM	JWTV18051802H	\$425.00		12
	WSPA			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-----				
	WSPA			M	06/11/18	:00			<del>\$425.00</del>	Credited	2
	WSPA			Tu	06/12/18	:00			<del>\$425.00</del>	Credited	1
17	WSPA	WSPA 12p News	12p-1230p								
				05/28/18 to 06/03/18		5x	MTWTF--				
	WSPA			M	05/28/18	:30	12:13 PM	JWTV18051801H	\$450.00		11
	WSPA			Tu	05/29/18	:30	12:16 PM	JWTV18051801H	\$450.00		8
	WSPA			W	05/30/18	:30	12:12 PM	JWTV18051802H	\$450.00		7
	WSPA			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
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		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--					

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

**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 #
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		Local News @ 6p	6p-630p								

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**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 #
<b>WSPA</b>											
				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**  
**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 #
30	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p		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		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		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		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		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		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		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		05/28/18 to 06/03/18	1x	-T-----				

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**Main: (864) 576-7777**  
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**Billing Address:**

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**Attention: Accounts Payable**  
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**Manalapan, NJ 07726**

# DUPLICATE INVOICE

Advertiser	POL/John Warren/Governor/SC/Rep
Product	Warren/G/R-SC
Estimate Number	

Invoice #	1538754-2
Invoice Date	06/17/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/12/18

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

Order #	1538754
Alt Order #	26016432
Deal #	
Order Flight	05/21/18 - 06/12/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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
	WSPA			06/04/18 to 06/10/18	1x	-T-----					
	WSPA			Tu	06/05/18	:30	8:47 PM	JWTV18051802H	\$3,000.00		3
39	WSPA	48 HOURS: NCIS	10p-11p	05/28/18 to 06/03/18	1x	-T-----					
	WSPA			Tu	05/29/18	:30	10:39 PM	JWTV18051801H	\$1,500.00		2
	WSPA			06/04/18 to 06/10/18	1x	-T-----					
	WSPA			Tu	06/05/18	:30	10:40 PM	JWTV18051802H	\$1,500.00		3
40	WSPA	SEAL TEAM	9p-10p	05/28/18 to 06/03/18	1x	--W----					
	WSPA	CODE BLACK		W	05/30/18	:30	9:34 PM	JWTV18051802H	\$2,000.00		2
	WSPA			06/04/18 to 06/10/18	1x	--W----					
	WSPA			W	06/06/18	:30	9:45 PM	JWTV18060501H	\$2,000.00		3
41	WSPA	CODE BLACK	10p-11p	05/28/18 to 06/03/18	1x	--W----					
	WSPA			W	05/30/18	:30	10:31 PM	JWTV18051802H	\$1,400.00		2
	WSPA			06/04/18 to 06/10/18	1x	--W----					
	WSPA			W	06/06/18	:30	10:30 PM	JWTV18060501H	\$1,400.00		3
42	WSPA	BIG BANG	8p-9p	05/28/18 to 06/03/18	1x	---T---					
	WSPA			Th	05/31/18	:30	8:17 PM	JWTV18051802H	\$3,000.00		2
	WSPA			06/04/18 to 06/10/18	1x	---T---					
	WSPA			Th	06/07/18	:30	8:18 PM	JWTV18060501H	\$3,000.00		3
43	WSPA	S.W.A.T.	10p-11p	06/04/18 to 06/10/18	1x	---T---					
	WSPA			Th	06/07/18	:30	10:38 PM	JWTV18060501H	\$1,800.00		2
44	WSPA	UNDERCOVER BOSS	8p-9p								

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**Manalapan, NJ 07726**

# DUPLICATE INVOICE

Advertiser	POL/John Warren/Governor/SC/Rep
Product	Warren/G/R-SC
Estimate Number	

<b>Invoice #</b>	<b>1538754-2</b>
Invoice Date	06/17/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/12/18

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

Order #	1538754
Alt Order #	26016432
Deal #	
Order Flight	05/21/18 - 06/12/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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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**Chicago, IL 60693**  
**Main: (864) 576-7777**  
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**Billing Address:**

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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 #
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			<del>\$700.00</del>	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**  
**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**

# INVOICE

DUPLICATE

Advertiser	POL/John Warren/Governor/SC/Rep
Product	Warren/G/R-SC
Estimate Number	

<b>Invoice #</b>	<b>1538754-2</b>
Invoice Date	06/17/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/12/18

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

Order #	1538754
Alt Order #	26016432
Deal #	
Order Flight	05/21/18 - 06/12/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN11165/SP1819/AU5881
Advertiser Ref	

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

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