

**Remit Address:**

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

**Billing Address:**

**FlexPoint Media**  
**Attention: Accounts Payable**  
**PO Box 1051**  
**New Albany, OH 43054**

# DUPLICATE INVOICE

Advertiser	POL/CLA, Inc Conservative Leadership /
Product	Conservative Leaders
Estimate Number	191

Invoice #	1567041-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

Order #	1567041
Alt Order #	26036763
Deal #	
Order Flight	06/19/18 - 06/26/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	Sat 6a News	6a-8a								
					06/18/18 to 06/24/18	2x	-----S-				
	WSPA			Sa	06/23/18	:30	6:59 AM	CLA06182018H	\$325.00		2
	WSPA			Sa	06/23/18	:30	7:44 AM	CLA06182018H	\$325.00		1
2	WSPA	CBS Sunday Morning	9-1030a								
					06/18/18 to 06/24/18	2x	-----S				
	WSPA			Su	06/24/18	:30	9:36 AM	CLA06182018H	\$1,875.00		2
	WSPA			Su	06/24/18	:30	10:29 AM	CLA06182018H	\$1,875.00		1
3	WSPA	WSPA 6a News	6-7a								
					06/18/18 to 06/24/18	1x	-T-----				
	WSPA			Tu	06/19/18	:30	6:58 AM	CLA06182018H	\$975.00		1
4	WSPA	WSPA 6a News	6-7a								
					06/18/18 to 06/24/18	1x	--W----				
	WSPA			W	06/20/18	:30	6:28 AM	CLA06182018H	\$975.00		1
5	WSPA	WSPA 6a News	6-7a								
					06/18/18 to 06/24/18	1x	---T---				
	WSPA			Th	06/21/18	:30	6:28 AM	CLA06182018H	\$975.00		1
6	WSPA	WSPA 6a News	6-7a								
					06/18/18 to 06/24/18	1x	----F--				
	WSPA			F	06/22/18	:30	6:29 AM	CLA06182018H	\$975.00		1
7	WSPA	Your Carolina	10a-11a								
					06/18/18 to 06/24/18	1x	-T-----				
	WSPA			Tu	06/19/18	:30	10:14 AM	CLA06182018H	\$300.00		1
8	WSPA	Your Carolina	10a-11a								
					06/18/18 to 06/24/18	1x	--W----				
	WSPA			W	06/20/18	:30	10:45 AM	CLA06182018H	\$300.00		1
9	WSPA	Your Carolina	10a-11a								
					06/18/18 to 06/24/18	1x	---T---				

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:**

**FlexPoint Media**  
**Attention: Accounts Payable**  
**PO Box 1051**  
**New Albany, OH 43054**

# DUPLICATE INVOICE

Advertiser	POL/CLA, Inc Conservative Leadership /
Product	Conservative Leaders
Estimate Number	191

Invoice #	1567041-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

Order #	1567041
Alt Order #	26036763
Deal #	
Order Flight	06/19/18 - 06/26/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WSPA	Your Carolina	10a-11a	Th	06/21/18	:30	10:46 AM	CLA06182018H	\$300.00		1
10	WSPA	Your Carolina	10a-11a		06/18/18 to 06/24/18	1x	----F--				
	WSPA			F	06/22/18	:30	10:16 AM	CLA06182018H	\$300.00		1
11	WSPA	Price is Right	11a-12p		06/18/18 to 06/24/18	1x	-T-----				
	WSPA			Tu	06/19/18	:30	11:30 AM	CLA06182018H	\$975.00		1
12	WSPA	Price is Right	11a-12p		06/18/18 to 06/24/18	1x	--W----				
	WSPA			W	06/20/18	:30	11:59 AM	CLA06182018H	\$975.00		1
13	WSPA	Price is Right	11a-12p		06/18/18 to 06/24/18	1x	---T---				
	WSPA			Th	06/21/18	:30	10:59 AM	CLA06182018H	\$975.00		1
14	WSPA	Price is Right	11a-12p		06/18/18 to 06/24/18	1x	----F--				
	WSPA			F	06/22/18	:30	11:59 AM	CLA06182018H	\$975.00		1
15	WSPA	WSPA 12p News	12p-1230p		06/18/18 to 06/24/18	1x	-T-----				
	WSPA			Tu	06/19/18	:30	12:08 PM	CLA06182018H	\$1,100.00		1
16	WSPA	WSPA 12p News	12p-1230p		06/18/18 to 06/24/18	1x	--W----				
	WSPA			W	06/20/18	:30	12:34 PM	CLA06182018H	\$1,100.00		1
17	WSPA	WSPA 12p News	12p-1230p		06/18/18 to 06/24/18	1x	---T---				
	WSPA			Th	06/21/18	:30	12:13 PM	CLA06182018H	\$1,100.00		1
18	WSPA	WSPA 12p News	12p-1230p		06/18/18 to 06/24/18	1x	----F--				

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:**

**FlexPoint Media**  
**Attention: Accounts Payable**  
**PO Box 1051**  
**New Albany, OH 43054**

# DUPLICATE INVOICE

Advertiser	POL/CLA, Inc Conservative Leadership /
Product	Conservative Leaders
Estimate Number	191

Invoice #	1567041-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

Order #	1567041
Alt Order #	26036763
Deal #	
Order Flight	06/19/18 - 06/26/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WSPA	WSPA 12p News	12p-1230p	F	06/22/18	:30	12:25 PM	CLA06182018H	\$1,100.00		1
19	WSPA	Local News @530p	530p-6p		06/18/18 to 06/24/18	1x	-T-----				
	WSPA			Tu	06/19/18	:30	5:42 PM	CLA06182018H	\$1,300.00		1
20	WSPA	Local News @530p	530p-6p		06/18/18 to 06/24/18	1x	--W----				
	WSPA			W	06/20/18	:30	5:52 PM	CLA06182018H	\$1,300.00		1
21	WSPA	Local News @530p	530p-6p		06/18/18 to 06/24/18	1x	---T---				
	WSPA			Th	06/21/18	:30	5:54 PM	CLA06182018H	\$1,300.00		1
22	WSPA	Local News @530p	530p-6p		06/18/18 to 06/24/18	1x	----F--				
	WSPA			F	06/22/18	:30	5:49 PM	CLA06182018H	\$1,300.00		1
23	WSPA	Local News @ 6p	6p-630p		06/18/18 to 06/24/18	1x	-T-----				
	WSPA			Tu	06/19/18	:30	6:08 PM	CLA06182018H	\$1,575.00		1
24	WSPA	Local News @ 6p	6p-630p		06/18/18 to 06/24/18	1x	--W----				
	WSPA			W	06/20/18	:30	6:15 PM	CLA06182018H	\$1,575.00		1
25	WSPA	Local News @ 6p	6p-630p		06/18/18 to 06/24/18	1x	---T---				
	WSPA			Th	06/21/18	:30	6:12 PM	CLA06182018H	\$1,575.00		1
26	WSPA	Local News @ 6p	6p-630p		06/18/18 to 06/24/18	1x	----F--				
	WSPA			F	06/22/18	:30	6:21 PM	CLA06182018H	\$1,575.00		1
27	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p		06/18/18 to 06/24/18	1x	-T-----				

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:**

**FlexPoint Media**  
**Attention: Accounts Payable**  
**PO Box 1051**  
**New Albany, OH 43054**

# DUPLICATE INVOICE

Advertiser	POL/CLA, Inc Conservative Leadership /
Product	Conservative Leaders
Estimate Number	191

Invoice #	1567041-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

Order #	1567041
Alt Order #	26036763
Deal #	
Order Flight	06/19/18 - 06/26/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p	Tu	06/19/18	:30	11:26 PM	CLA06182018H	\$1,600.00		1
28	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p	06/18/18 to 06/24/18	1x	--W----					
	WSPA			W	06/20/18	:30	11:21 PM	CLA06182018H	\$1,600.00		1
29	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p	06/18/18 to 06/24/18	1x	---T---					
	WSPA			Th	06/21/18	:30	11:12 PM	CLA06182018H	\$1,600.00		1
30	WSPA	The Late Show	1135p-1237a	06/18/18 to 06/24/18	1x	-T-----					
	WSPA			Tu	06/19/18	:30	12:36 AM	CLA06182018H	\$500.00		1
31	WSPA	The Late Show	1135p-1237a	06/18/18 to 06/24/18	1x	--W----					
	WSPA			W	06/20/18	:30	12:34 AM	CLA06182018H	\$500.00		1
32	WSPA	The Late Show	1135p-1237a	06/18/18 to 06/24/18	1x	---T---					
	WSPA			Th	06/21/18	:30	12:26 AM	CLA06182018H	\$500.00		1
33	WSPA	The Late Show	1135p-1237a	06/18/18 to 06/24/18	1x	----F--					
	WSPA			F	06/22/18	:30	11:50 PM	CLA06182018H	\$500.00		1
34	WSPA	S.W.A.T.	10p-11p	06/18/18 to 06/24/18	1x	---T---					
	WSPA			Th	06/21/18	:30	10:47 PM	CLA06182018H	\$4,100.00		1
35	WSPA	BULL	9p-10p	06/18/18 to 06/24/18	1x	-T-----					
	WSPA			Tu	06/19/18	:30	9:46 PM	CLA06182018H	\$6,800.00		1
36	WSPA	UNDERCOVER BOSS	8p-9p	06/18/18 to 06/24/18	1x	----F--					

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:**

**FlexPoint Media**  
**Attention: Accounts Payable**  
**PO Box 1051**  
**New Albany, OH 43054**

# DUPLICATE INVOICE

Advertiser	POL/CLA, Inc Conservative Leadership /
Product	Conservative Leaders
Estimate Number	191

Invoice #	1567041-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

Order #	1567041
Alt Order #	26036763
Deal #	
Order Flight	06/19/18 - 06/26/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WSPA	UNDERCOVER BOSS	8p-9p	F	06/22/18	:30	8:29 PM	CLA06182018H	\$4,100.00		1
37	WSPA	BLUE BLOODS	10p-11p		06/18/18 to 06/24/18	1x	----F--				
	WSPA			F	06/22/18	:30	10:31 PM	CLA06182018H	\$5,900.00		1
38	WSPA	60 MINUTES	7p-8p		06/18/18 to 06/24/18	1x	-----S				
	WSPA			Su	06/24/18	:30	7:39 PM	CLA06182018H	\$6,800.00		1
<u>Aired Spots</u>				<b>40</b>							

<u>Gross Total</u>	<b>\$63,800.00</b>	
<u>Agency Commission</u>	<b>\$9,570.00</b>	
<u>Net Amount Due</u>	<b>\$54,230.00</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.