

**Remit Address:**

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 587-7777
Billing: (317) 682-9982

Billing Address:

Tulsi Now, Inc
Attention: Accounts Payable
P.O. Box 75255
Kapolei, HI 96707

DUPLICATE INVOICE

Advertiser	POL/Tulsi Gabbard/President/Dem
Product	Gabbard For Presiden
Estimate Number	

Invoice #	2049176-1
Invoice Date	06/30/19
Invoice Month	June 2019
Invoice Period	05/27/19 - 06/30/19

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

Order #	2049176
Alt Order #	26534424
Deal #	
Order Flight	06/25/19 - 06/30/19

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		06/24/19 to 06/30/19	1x	-----S-				
	WSPA			Sa	06/29/19	:30	6:28 AM	FRESHLEADERSHIP2020	\$210.00		1
2	WSPA	Su 6p-630p	6p-630p		06/24/19 to 06/30/19	1x	-----S				
	WSPA			Su	06/30/19	:30	6:21 PM	FRESHLEADERSHIP2020	\$350.00		1
3	WSPA	Sa 7p News	Sa 7p-730p		06/24/19 to 06/30/19	1x	-----S-				
	WSPA			Sa	06/29/19	:30	7:22 PM	FRESHLEADERSHIP2020	\$350.00		1

Aired Spots**3**

<u>Gross Total</u>	\$910.00	
<u>Agency Commission</u>	\$136.50	
<u>Net Amount Due</u>	\$773.50	<u>Payment Terms 30 Days</u>

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