



**Remit Address:**

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

# DUPLICATE INVOICE

Advertiser	POL/Tulsi Gabbard/President/Dem	Invoice #	2049176-1
Product	Gabbard For Presiden	Invoice Date	06/30/19
Estimate Number		Invoice Month	June 2019
		Invoice Period	05/27/19 - 06/30/19

Property	WSPA	Order #	2049176
Account Executive	Katz Washington	Alt Order #	26534424
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	06/25/19 - 06/30/19

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

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

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>	<b>\$910.00</b>	
<u>Agency Commission</u>	<b>\$136.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$773.50</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.