

**Remit Address:**

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

Billing Address:

Creative Communications
Attention: Accounts Payable
P.O. Box 24189
Greenville, SC 29616

DUPLICATE INVOICE

Advertiser	POL/Palmetto Prosperity PAC
Product	
Estimate Number	PPP-TV-062218

Invoice #	1573619-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

Property	WYCW
Account Executive	WSPA National House
Sales Office	National House
Sales Region	National

Order #	1573619
Alt Order #	
Deal #	
Order Flight	06/22/18 - 06/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912606
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 7a-9a	7a-9a		06/18/18 to 06/24/18	1x	----F--				
	WYCW			F	06/22/18	:30	7:25 AM	CHANGETHETUNE	\$30.00		1
2	WYCW	M-F 7p-730p	7p-730p		06/18/18 to 06/24/18	1x	----F--				
	WYCW			F	06/22/18	:30	7:15 PM	CHANGETHETUNE	\$90.00		1
3	WYCW	M-F 730p-8p	730p-8p		06/18/18 to 06/24/18	1x	----F--				
	WYCW			F	06/22/18	:30	7:56 PM	CHANGETHETUNE	\$90.00		1
4	WYCW	M-Su 9:59:50p-11p Loc Nws	9:59:50p-11p		06/18/18 to 06/24/18	1x	-----S				
	WYCW			Su	06/24/18	:30	10:10 PM	CHANGETHETUNE	\$135.00		1
5	WYCW	M-Su 9:59:50p-11p Loc Nws	9:59:50p-11p		06/18/18 to 06/24/18	2x	-----SS				
	WYCW			Sa	06/23/18	:30	10:22 PM	CHANGETHETUNE	\$175.00		2
	WYCW			Su	06/24/18	:30	10:31 PM	CHANGETHETUNE	\$175.00		1

Aired Spots**6**

<u>Gross Total</u>	\$695.00	
<u>Agency Commission</u>	\$104.25	
<u>Net Amount Due</u>	\$590.75	<u>Payment Terms 30 Days</u>

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