

**Remit Address:**

**WSPA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 682-9982**

**Billing Address:**

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

# DUPLICATE INVOICE

Advertiser	POL/Committee to Defend the President
Product	TV
Estimate Number	6053

<b>Invoice #</b>	<b>2397319-1</b>
Invoice Date	03/08/20
Invoice Month	March 2020
Invoice Period	02/24/20 - 03/01/20

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

Order #	2397319
Alt Order #	26808610
Deal #	
Order Flight	02/24/20 - 03/01/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917037
Advertiser Code	1239
Product 1/2	1864

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	MACGYVER	8p-9p								
					02/24/20 to 03/01/20	1x	----F--				
	WSPA			F	02/28/20	:30	7:59 PM	TPSCCDP2003H	\$4,100.00		1

Aired Spots**1**

<u>Gross Total</u>	<b>\$4,100.00</b>	
<u>Agency Commission</u>	<b>\$615.00</b>	
<u>Net Amount Due</u>	<b>\$3,485.00</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.