

INVOICE



WSOC-TV
WSOC Television, Inc.
PO Box 809229
Chicago, IL 60680-9229
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
468085-1	10/28/18	October 2018	10/01/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
WSOC-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

People Who Think LLC
Attention: Accounts Payable
4250 Highway 22
Ste 7
Mandeville, LA 70471

Send Payment To:

WSOC-TV
WSOC Television, Inc.
PO Box 809229
Chicago, IL 60680-9229

Advertiser	Product	Estimate Number
POL/Dan Bishop/R/SSN/NC	BISHOP FOR NC SENATE	

Flight Dates	Order #	Alt Order #
10/22/18 - 11/05/18	468085	09295810

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
P00067053	P00067052-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	WSOC	F	10/26/18	4:53 AM	430a EWN Daybreak	430a-5a	:30	DBI SHTECH30H	\$225.00	NM
5	1	WSOC	F	10/26/18	5:54 AM	530a EWN Daybreak	530a-6a	:30	DBI SHTECH30H	\$675.00	NM
11	1	WSOC	F	10/26/18	6:29 PM	EWN 6P-630P M-F	6p-630p	:30	DBI SHTECH30H	\$1,500.00	NM
7	1	WSOC	Sa	10/27/18	6:12 AM	EWN 6a Sat	6a-7a	:30	DBI SHTECH30H	\$450.00	NM
8	1	WSOC	Sa	10/27/18	7:54 AM	EWN 7a Sat	7a-8a	:30	DBI SHTECH30H	\$675.00	NM
13	1	WSOC	Su	10/28/18	6:13 PM	EWN 6P SA-SU	6p-630p	:30	DBI SHTECH30H	\$800.00	NM

Total Spots 6

Payment Terms 30 Days

<u>Gross Total</u>	\$4,325.00
<u>Agency Commission</u>	\$648.75
<u>Net Amount Due</u>	\$3,676.25

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Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!