

INVOICE



Remit Address:

WGHP-TV
***** New Remit To Address *****
P. O. Box 417868
Boston, MA 02241-7868
Main: (336) 841-8888
Billing: (336) 821-1209

Billing Address:

Southern Creative Resources
Attention: Accounts Payable
109 Wade Ave
Ste 335
Raleigh, NC 27605

Advertiser	Carolina Partnership for Reform	Invoice #	362849-1
Product	Carolina Partnership for Reform/TEACH	Invoice Date	08/28/16
Estimate Number		Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/28/16

Station	WGHP-TV	Order #	362849
Account Executive	Ben Oldham	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	08/22/16 - 09/02/16

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	TUE 550a-6a	5:30 AM-6:00 AM		08/22/16 to 08/28/16	1x	-T-----				
				Tu	08/23/16	:30	5:38 AM	CPRTV080401H	\$400.00		1
2	8	THUR 530a-6a	5:30 AM-6:00 AM		08/22/16 to 08/28/16	1x	---T---				
				Th	08/25/16	:30	5:36 AM	CPRTV080401H	\$400.00		1
5	8	MON 6a-630a	6:00 AM-6:30 AM		08/22/16 to 08/28/16	1x	M-----				
				M	08/22/16	:30	6:11 AM	CPRTV080401H	\$750.00		1
6	8	WED 6a-630a	6:00 AM-6:30 AM		08/22/16 to 08/28/16	1x	--W----				
				W	08/24/16	:30	6:31 AM	CPRTV080401H	\$750.00		1
9	8	TUE 630a-7a	6:30 AM-7:00 AM		08/22/16 to 08/28/16	1x	-T-----				
				Tu	08/23/16	:30	6:36 AM	CPRTV080401H	\$750.00		1
10	8	THUR 630a-7a	6:30 AM-7:00 AM		08/22/16 to 08/28/16	1x	---T---				
				Th	08/25/16	:30	6:58 AM	CPRTV080401H	\$750.00		1
13	8	TUE 530p-6p	530p-6p		08/22/16 to 08/28/16	1x	-T-----				
				Tu	08/23/16	:30	5:55 PM	CPRTV080401H	\$800.00		1
14	8	THUR 530p-6p	530p-6p		08/22/16 to 08/28/16	1x	---T---				
				Th	08/25/16	:30	5:54 PM	CPRTV080401H	\$800.00		1
17	8	MON 6p-630p	6p-630p		08/22/16 to 08/28/16	1x	M-----				
				M	08/22/16	:30	6:28 PM	CPRTV080401H	\$1,200.00		1
18	8	WED 6p-630p	6p-630p		08/22/16 to 08/28/16	1x	--W----				
				W	08/24/16	:30	6:13 PM	CPRTV080401H	\$1,200.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	8	MON 10p-1030p	10:00 PM-10:30 PM		08/22/16 to 08/28/16	1x	M-----				
				M	08/22/16	:30	10:20 PM	CPRTV080401H	\$1,200.00		1
22	8	TUE 10p-1030p	10:00 PM-10:30 PM		08/22/16 to 08/28/16	1x	-T-----				
				Tu	08/23/16	:30	10:30 PM	CPRTV080401H	\$1,200.00		1
23	8	THUR 10p-1030p	10:00 PM-10:30 PM		08/22/16 to 08/28/16	1x	---T---				
				Th	08/25/16	:30	10:29 PM	CPRTV080401H	\$1,200.00		1
27	8	WED 10p-1030p	10:00 PM-10:30 PM		08/22/16 to 08/28/16	1x	--W----				
				W	08/24/16	:30	10:20 PM	CPRTV080401H	\$2,500.00		1

Aired Spots 14

Gross Total	\$13,900.00
Agency Commission	\$2,085.00
Net Amount Due	\$11,815.00

Payment Terms 30 Days