



REMIT TO WTAT  
4301 Arco Ln  
North Charleston, SC 29418  
ph: (843) 744-2424

Advertiser  
Agency  
Buyer  
Salesperson

Brad Hutto for United States Senat(94160)  
Allan B Crow & Associates (9193)  
MUSHROE,BOBBY  
Millennium/DC, Washington DC (1108)  
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Invoice 3630509  
Inv Date 11/2/2014  
Terms CIA  
Contract 1957139  
Bill Type Weekly/Irregular  
Period 10/27/2014 - 11/2/2014

Product POLITICAL CANDIDATE (ns) (1186)  
Brand HUTTO FOR US SENATE (670058)  
Acct Types National/Political Candidate Agency BRD  
Est/Headline /ECR10449244  
Demo A35+R

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/4/2014 3:17:43PM

Revision  
Comments HUTTO FOR US SENATE  
FRAN BROWN 215-563-5400

Allan B Crow & Associates  
1322 G St SE  
Washington, DC 20003

AgM

Charleston S (WTAT)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
8.0	SPOT	2:00:00PM- 3:00:00	Day,M-1	10/27/14 2:39PM (Mo)	00:30	BHUSSENTV1402H	\$40.00	
9.0	SPOT	21552-Peoples Court	Day,Tu-1	10/28/14 3:52PM (Tu)	00:30	BHUSSENTV1402H	\$40.00	
20.0	SPOT			10/28/14		1 preempt @ \$15.00	\$0.00	Order Error
21.0	News	87439-News-Fox Mor	Day,M-1	10/27/14 7:17AM (Mo)	00:30	BHUSSENTV1402H	\$120.00	
22.0	SPOT	10:00:00AM-11:00:00	Day,Tu-1	10/28/14 10:14AM (Tu)	00:30	BHUSSENTV1402H	\$40.00	
23.0	SPOT	1:00:00PM- 2:00:00	Day,M-1	10/27/14 1:46PM (Mo)	00:30	BHUSSENTV1402H	\$40.00	
24.1	SPOT	596725-TMZ Live	Day,M-1	10/27/14 4:47PM (Mo)	00:30	BHUSSENTV1402H	\$140.00	
25.1	SPOT	619723-Dr Phil	Day,Tu-1	10/28/14 5:32PM (Tu)	00:30	BHUSSENTV1402H	\$140.00	
26.0	SPOT	6:00:00PM- 7:00:00	Day,Tu-1	10/28/14 6:11PM (Tu)	00:30	BHUSSENTV1402H	\$250.00	
27.0	SPOT	52205-Family Feud	Day,M-1	10/27/14 6:59PM (Mo)	00:30	BHUSSENTV1402H	\$425.00	
28.0	SPOT			10/28/14		1 preempt @ \$425.00	\$0.00	Order Error
29.0	News	21591-News-News at	Day,M-1	10/27/14 10:19PM (Mo)	00:30	BHUSSENTV1402H	\$350.00	
31.0	Pre-Game	662273-Sports-FOX M	Day,Tu-1	10/28/14 7:52PM (Tu)	00:30	BHUSSENTV1402H	\$425.00	M/G For 28.0.1
32.0	SPOT			10/28/14		1 preempt @ \$15.00	\$0.00	Late Order

PAID

Net 30-Payment is due within 30 days from invoice date.  
Station owned by Cunningham Broadcasting Corp.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$2,010.00
Commission	(\$301.50)
Net Total	\$1,708.50

Total Spots 11