



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

Advertiser
Agency
Buyer
Salesperson

Conservative Solutions PAC (99022)
Target Enterprises (2076)

JEFFERY,DEDE
Millennium/LA, Los Angeles (1101)
ph: (323) 966-5200
fx: (323) 966-5299x

Product POLITICAL ISSUE (ns) (1187)
Brand CONSERVATIVE SOLUTIONS PROJECT (68
Acct Types National/Political Candidate Agency BRD
Est/Headline 1579/ECR10702712
Demo A55+R
Revision 2, Modified on 11/05/15 9:55 AM
Comments CONSERVATIVE SOLUTIONS PROJECT
EST 1579

Invoice 3683077
Inv Date 11/1/2015
Terms CIA
Contract 1992732
Bill Type Weekly/Irregular
Period 10/26/2015 - 11/1/2015

CO-OP/Order Type No/Normal
Package
Gen. Date 11/4/2015 6:37:33AM

Target Enterprises
15260 Ventura Blvd
Ste 1240
Sherman Oaks, CA 91403

AgM

Charleston S (WTAT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Football	21366-Sports-FOX NF	Day,Su-2	11/01/15 2:32PM (Su)	00:30	CSPRJ102115H	\$2100.00	
1.0	Football	21366-Sports-FOX NF	Day,Su-2	11/01/15 3:19PM (Su)	00:30	CSPRJ102115H	\$2100.00	
2.0	Football	97445-Sports-FOX NF	Day,Su-2	11/01/15 6:10PM (Su)	00:30	CSPRJ102315H	\$2100.00	
2.0	Football	97445-Sports-FOX NF	Day,Su-2	11/01/15 6:46PM (Su)	00:30	CSPRJ102115H	\$2100.00	

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	\$8,400.00
Commission	(\$1,260.00)
Net Total	\$7,140.00

Total Spots 4