



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

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**Right to Rise (99032)**  
**Oath Strategies (16200)**  
Milhoan, Emily  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342  
fx: (202) 955-5348x  
**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** RIGHT TO RISE (681524)  
**Acct Types** **National/Political Issue Agency BRD**  
**Est/Headline** 2481/ECR10664961  
**Demo** A35+R

**Invoice** 3683150  
**Inv Date** 11/22/2015  
**Terms** CIA  
**Contract** 1992404  
**Bill Type** Weekly/Irregular  
**Period** 11/16/2015 - 11/22/2015

**Oath Strategies**  
**PO Box 2484**  
**Springfield, VA 22154**

AgM

**CO-OP/Order Type** No/Normal  
**Package**  
Gen. Date 11/24/2015 2:51:05PM

Charleston S (WTAT)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
1.1	Football	183784-Sports-FOX C	Day,Sa-1	11/21/15 5:01PM (Sa)	00:30		RUSATV0004H	\$450.00	
2.0	Football	21366-Sports-FOX NF	Day,Su-1	11/22/15 4:22PM (Su)	00:30		RUSATV0003H	\$3200.00	
3.0	News	136057-News-Sunday	Day,Su-1	11/22/15 10:09PM (Su)	00:30		RUSATV0004H	\$235.00	



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**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** RIGHT TO RISE (681524)  
**Acct Types** **National/Political Issue Agency BRD**  
**Est/Headline** 2482/ECR10664965  
**Demo** A35+R

**Invoice** 3683151  
**Inv Date** 11/22/2015  
**Terms** CIA  
**Contract** 1992405  
**Bill Type** Weekly/Irregular  
**Period** 11/16/2015 - 11/22/2015

**Oath Strategies**  
**PO Box 2484**  
**Springfield, VA 22154**

AgM

**Revision**  
**Comments**

Right to Rise EST 2482  
FRAN BROWN 215-563-5400

**CO-OP/Order Type** No/Normal  
**Package**  
Gen. Date 11/24/2015 2:51:05PM

Charleston S (WTAT)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
2.1	Football	21366-Sports-FOX NF	Day,Su-1	11/22/15 2:45PM (Su)	00:30		RUSATV0004H	\$3200.00	



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**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** RIGHT TO RISE (681524)  
**Acct Types** **National/Political Issue Agency BRD**  
**Est/Headline** 2562/ECR10693534  
**Demo** A35+R

**Invoice** 3683157  
**Inv Date** 11/22/2015  
**Terms** CIA  
**Contract** 1992621  
**Bill Type** Weekly/Irregular  
**Period** 11/16/2015 - 11/22/2015

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**CO-OP/Order Type** No/Normal  
**Package**  
Gen. Date 11/24/2015 2:51:09PM

Charleston S (WTAT)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
3.0	News	10:00:00PM-10:30:00	Day,M-1	11/16/15 10:21PM (Mo)	00:30		RUSATV0004H	\$235.00	
8.0	News	10:30:00PM-11:00:00	Day,M-1	11/16/15 10:48PM (Mo)	00:30		RUSATV0003H	\$195.00	



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**Brand** RIGHT TO RISE (681524)  
**Acct Types** **National/Political Issue Agency BRD**  
**Est/Headline** 2563/ECR10693536  
**Demo** A35+R

**Invoice** 3683158  
**Inv Date** 11/22/2015  
**Terms** CIA  
**Contract** 1992622  
**Bill Type** Weekly/Irregular  
**Period** 11/16/2015 - 11/22/2015

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**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 11/24/2015 2:51:09PM

**Revision**  
**Comments** RIGHT TO RISE est 2563  
FRAN BROWN 215-563-5400

Charleston S (WTAT)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	10:00:00PM-10:30:00	Day, Tu-1	11/17/15 10:26PM (Tu)	00:30	RUSATV0004H	\$235.00	
2.0	News	10:00:00PM-10:30:00	Day, Th-1	11/19/15 10:29PM (Th)	00:30	RUSATV0004H	\$235.00	
4.0	News	10:30:00PM-11:00:00	Day, Tu-1	11/17/15 10:50PM (Tu)	00:30	RUSATV0003H	\$195.00	
5.0	News	10:30:00PM-11:00:00	Day, W-1	11/18/15 10:41PM (We)	00:30	RUSATV0004H	\$195.00	
6.0	News	10:30:00PM-11:00:00	Day, Th-1	11/19/15 10:55PM (Th)	00:30	RUSATV0003H	\$195.00	
7.0	News	10:30:00PM-11:00:00	Day, F-1	11/20/15 10:54PM (Fr)	00:30	RUSATV0004H	\$195.00	

**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	<b>\$1,250.00</b>
Commission	<b>(\$187.50)</b>
<b>Net Total</b>	<b>\$1,062.50</b>

Total Spots 6