



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 2482/ECR10664965
Demo A35+R

Invoice 3683172
Inv Date 11/29/2015
Terms CIA
Contract 1992405
Bill Type Weekly/Irregular
Period 11/23/2015 - 11/29/2015

Oath Strategies
PO Box 2484
Springfield, VA 22154

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 12/1/2015 10:20:37AM

Charleston S (WTAT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
1.0	News	136057-News-Sunday	Day,Su-1	11/29/15 10:14PM (Su)	00:30		R2RUSA0001H	\$235.00	
3.1	Football	188709-Sports-FOX C	Day,Sa-1	11/28/15 11:02PM (Sa)	00:30		RUSATV0004H	\$450.00	
4.1	Football	21366-Sports-FOX NF	Day,Th-1	11/26/15 3:39PM (Th)	00:30		R2RUSA0001H	\$2900.00	



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Product POLITICAL ISSUE (ns) (1187)
Brand RIGHT TO RISE (681524)
Acct Types **National/Political Issue Agency BRD**
Est/Headline 2563/ECR10693536
Demo A35+R

Invoice 3683177
Inv Date 11/29/2015
Terms CIA
Contract 1992622
Bill Type Weekly/Irregular
Period 11/23/2015 - 11/29/2015

Oath Strategies
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AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 12/1/2015 10:20:39AM

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	11/23/15 10:27PM (Mo)	00:30		RUSATV0004H	\$235.00	
8.0	News	10:30:00PM-11:00:00	Day,M-1	11/23/15 10:50PM (Mo)	00:30		RUSATV0003H	\$195.00	



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Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

Invoice 3683178
Inv Date 11/29/2015
Terms CIA
Contract 1992623
Bill Type Weekly/Irregular
Period 11/23/2015 - 11/29/2015

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Package
Gen. Date 12/1/2015 10:20:39AM

RIGHT TO RISE EST 2564
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	11/24/15 10:29PM (Tu)	00:30	RUSATV0004H	\$235.00	
2.0	News	10:00:00PM-10:30:00	Day, Th-1	11/26/15 10:24PM (Th)	00:30	RUSATV0004H	\$235.00	
4.0	News	10:30:00PM-11:00:00	Day, Tu-1	11/24/15 10:51PM (Tu)	00:30	RUSATV0003H	\$195.00	
5.0	News	10:30:00PM-11:00:00	Day, W-1	11/25/15 10:49PM (We)	00:30	R2RUSA0001H	\$195.00	
6.0	News	10:30:00PM-11:00:00	Day, Th-1	11/26/15 10:58PM (Th)	00:30	R2RUSA0001H	\$195.00	
7.0	News	10:30:00PM-11:00:00	Day, F-1	11/27/15 10:50PM (Fr)	00:30	R2RUSA0001H	\$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	\$1,250.00
Commission	(\$187.50)
Net Total	\$1,062.50

Total Spots 6