FOX 24 WTAT · CHARLESTON

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

Advertiser	**Right to Rise (99032)**
Agency	**Oath Strategies (16200)**
Buyer	Milhoan,Emily
Salesperson	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	2484/ECR10664983
Demo	A35+R
Revision	
Comments	Right to Rise EST 2484 FRAN BROWN 215-563-5400

Invoice	3683465
Inv Date	12/20/2015
Terms	CIA
Contract	1992413
Bill Type	Weekly/Irregular
Period	12/14/2015 - 12/20/2015

CO-OP/Order Type No/Normal
Package
Gen. Date 12/22/2015 1:34:45PM

Oath Strategies
PO Box 2484
Springfield, VA 22154

AgM

Charleston S (WTAT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
4.0	News	21591-News-News at	Day,M-1	12/14/15 10:53PM (Mo)	00:30		R2RUSA0003H	$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	**$195.00**
Commission	**($29.25)**
Net Total	**$165.75**

Total Spots 1

FOX 24 WTAT · CHARLESTON

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

Advertiser	**Right to Rise (99032)**
Agency	**Oath Strategies (16200)**
Buyer	Milhoan,Emily
Salesperson	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	2485/ECR10664985
Demo	A35+R
Revision	
Comments	Right to Rise EST 2485 FRAN BROWN 215-563-5400

Invoice	3683466
Inv Date	12/20/2015
Terms	CIA
Contract	1992414
Bill Type	Weekly/Irregular
Period	12/14/2015 - 12/20/2015

CO-OP/Order Type No/Normal
Package
Gen. Date 12/22/2015 1:34:45PM

Oath Strategies
PO Box 2484
Springfield, VA 22154

AgM

Charleston S (WTAT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
1.1	SPOT	135839-TMZ Wknd	Day,Su-1	12/20/15 11:16PM (Su)	00:30		R2RUSA0004H	$35.00	
2.0	News	21591-News-News at	Day,Th-1	12/17/15 10:39PM (Th)	00:30		R2RUSA0002H	$195.00	
3.0	News	21591-News-News at	Day,F-1	12/18/15 10:48PM (Fr)	00:30		R2RUSA0002H	$195.00	
5.0	News	136057-News-Sunday	Day,Su-1	12/20/15 10:11PM (Su)	00:30		R2RUSA0002H	$235.00	

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	**$660.00**
Commission	**($99.00)**
Net Total	**$561.00**

Total Spots 4