## Client: KATIE ARRINGTON FOR CONGRESS

Product: General Election

Campaign: 2018 OCTOBER 10-16

## **Station Order**

CREATIVE COMMUNICATIONS, INC. po box 24189 greenville, SC 29616 864.268.1717

Rev #.: 0

Buyer Name: Susan Kines Sweeps: Manual Ratings

Actg. Order No.: 597 WS Order No.: 3738 Contract No.:

## Flight From: 10/10/2018 to 10/16/2018

Market: CHARLESTON, SC

Estimate No.: KATV-100818

Station: WTAT

Contract No.: Job No.:

Station Contact: MATT McCARTHY

Station Gross Net Percent													
	Days/	DP/	Program Title/	Rate/	Rate/	Oct	Oct	Oct	Oct	Oct	Oct	Oct	Total
Item#	Times	Len	Comml Tag	Total	Total	_10_	_11_	_12_	13	_14_	_15_	_16	Spots
•			-										
1	MTWRF	EM	FOX MORN NEWS	\$50.00	\$42.50	2	2	2			2	2	10
	07:00A-09:00A	30		\$500.00	\$425.00								
2	MTWRF	EM	FOX MORN NEWS	\$40.00	\$34.00	2	2	2			2	2	10
	08:00A-09:00A	30		\$400.00	\$340.00								
3	MTWRF	PT	FOX 24 NEWS@10	\$160.00	\$136.00	1	1	1			1	1	5
	10:00P-10:30P	30		\$800.00	\$680.00								
4	MTWRF	PT	FOX 24 NEWS@10	\$150.00	\$127.50	1	1	1			1	1	5
	10:30P-11:00P	30		\$750.00	\$637.50								
5	MTWRF	PT	FOX 24 NEWSNOW	\$60.00	\$51.00	1	1	1			1	1	5
	11:00P-11:30P	30		\$300.00	\$255.00								
6	S-	PT	NWS AT 10 SAT	\$70.00	\$59.50				1				1
	10:00P-10:30P	30		\$70.00	\$59.50								
7	Su	PT	NWS AT 10 SUN	\$120.00	\$102.00					1			1
	10:00P-10:30P	30		\$120.00	\$102.00								
8	Su	DT	FOX SUN NEWS	\$50.00	\$42.50					2			2
	09:00A-10:00A	30		\$100.00	\$85.00								
9	S-	SP	COLLEGE FTBALL	\$60.00	\$51.00				3				3
	12:00P-03:30P	30		\$180.00	\$153.00								
Comm	ent: 10/6-27												
10	S-	SP	COLLEGE FTBALL	\$75.00	\$63.75				3				3
	04:00P-07:30P	30		\$225.00	\$191.25								
Comm	ent: 10/6-27												
11	S-	SP	COLLEGE FTBALL	\$115.00	\$97.75				3				3
	08:00P-11:00P	30		\$345.00	\$293.25								
Comment: 10/6-27													
				\$3,790.00		7	7	7	10	3	7	7	48

## CHARLESTON, SC - TV

Station: WTAT **Station Order** 

Station Gross Net Percent

	Days/	DP/	Program Title/	Rate/	Rate/	Oct	Total						
Item#	Times	_Len_	Comml Tag	Total	Total	_10_	_11_	_12_	_13_	_14_	_15_	_16_	Spots

Month	Spots	Station Gross Dollars	Net Percent Dollars				
Oct	48	\$3,790.00	\$3,221.50				
	48	\$3,790.00	\$3,221.50				

Comments

Campaign Remarks:

ALL SPOTS MUST RUN AS ORDERED WITH EQUAL DISTRIBUTION IN TIME PERIODS ORDERED. ANY CHANGES TO SCHEDULE MUST BE APPROVED IN ADVANCE BY AGENCY. PLEASE SIGN ORDER, E-MAIL TO SUSAN KINES @ susan@susankines.com TO CONFIRM

INVOICE AT END OF SCHEDULE VIA ELECTRONIC INVOICING.

SPOT DATA IDB# 919 TV INVOICES IDB# 1060 Encoda IDB #919

**EMEDIA TRADE EMT10749**