

REMIT TO ECIV
c/o WLOS
110 Technology Dr
Asheville, NC 28803
ph: (828) 684-1340

Advertiser
Agency
Buyer
Salesperson

Right to Rise USA (104930)
Oath Strategies (16956)
Milhoan, Emily
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4110396
Inv Date 9/27/2015
Terms CIA
Contract 2220803
Bill Type Standard
Period 8/31/2015 - 9/27/2015

Oath Strategies
PO Box 2484
Springfield, VA 22152

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL ISSUE (ns) (1187)
RIGHT TO RISE 2473 (753886)
National/Political Issue Agency BRD
2473/ECR10664195
A35+

Right to Rise
TREVOR HEATON

CO-OP/Order Type No/Normal
Package
Gen. Date 9/29/2015 9:56:21AM

Charleston, SC (ECIV)

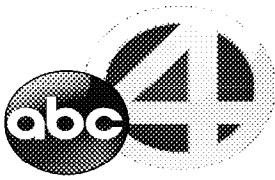
OFFICIAL BILLING INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Copy/ISCI | Amount | Remarks |
|------|-------------------------------|----------------------------|----------------------|-----------------------|--------|----------------------|----------|-----------------------|
| 1.0 | Contract Line Remarks: | ABC NEWS AT 7P | | | | | | |
| | News | 725407-News-ABC N | Day,Tu-1 | 09/22/15 7:13PM (Tu) | 00:30 | RTORTV0001H | \$150.00 | |
| 2.0 | Contract Line Remarks: | ABC NEWS AT 7P | | | | | | |
| | News | 725407-News-ABC N | Day,W-1 | 09/23/15 7:25PM (We) | 00:30 | RTORTV0001H | \$150.00 | |
| 3.0 | Contract Line Remarks: | ABC NEWS AT 7P | | | | | | |
| | News | 725407-News-ABC N | Day,Th-1 | 09/24/15 7:28PM (Th) | 00:30 | RTORTV0001H | \$150.00 | |
| 4.0 | Contract Line Remarks: | ABC NEWS AT 7P | | | | | | |
| | News | 725407-News-ABC N | Day,F-1 | 09/25/15 7:22PM (Fr) | 00:30 | RTORTV0001H | \$150.00 | |
| 6.0 | Contract Line Remarks: | ABC NEWS AT 6P | | | | | | |
| | News | 725406-News-ABC N | Day,W-1 | 09/23/15 6:22PM (We) | 00:30 | RTORTV0001H | \$200.00 | |
| 7.0 | Contract Line Remarks: | ABC NEWS AT 6P | | | | | | |
| | News | 725406-News-ABC N | Day,Th-1 | 09/24/15 5:59PM (Th) | 00:30 | RTORTV0001H | \$200.00 | |
| 9.0 | Contract Line Remarks: | ABC NEWS 4 AT 6P | | | | | | |
| | News | 725409-News-ABC N | Day,Su-1 | 09/27/15 6:29PM (Su) | 00:30 | RTORTV0001H | \$150.00 | |
| 10.0 | Contract Line Remarks: | ABC WORLD NEWS | | | | | | |
| | News | 6:30:00PM- 7:00:00 | Day,W-1 | 09/23/15 6:59PM (We) | 00:30 | RTORTV0001H | \$250.00 | |
| 11.0 | Contract Line Remarks: | ABC WORLD NEWS | | | | | | |
| | News | 6:30:00PM- 7:00:00 | Day,Th-1 | 09/24/15 6:59PM (Th) | 00:30 | RTORTV0001H | \$250.00 | |
| 12.0 | News | | | 09/25/15 | | 1 preempt @ \$250.00 | \$0.00 | Advertiser Separation |
| 13.0 | Contract Line Remarks: | ABC NEWS 4 AT 11P | | | | | | |
| | News | 725410-News-ABC N | Day,W-1 | 09/23/15 11:14PM (We) | 00:30 | RTORTV0001H | \$150.00 | |
| 14.0 | Contract Line Remarks: | ABC NEWS 4 AT 11P | | | | | | |
| | News | 725410-News-ABC N | Day,Th-1 | 09/24/15 11:18PM (Th) | 00:30 | RTORTV0001H | \$150.00 | |
| 16.0 | Contract Line Remarks: | ENTERTAINMT TONIGHT | | | | | | |
| | SPOT | 724790-Entertainmer | Day,Tu-1 | 09/22/15 7:28PM (Tu) | 00:30 | RTORTV0001H | \$250.00 | |
| 17.0 | Contract Line Remarks: | ENTERTAINMT TONIGHT | | | | | | |
| | SPOT | 724790-Entertainmer | Day,F-1 | 09/25/15 7:55PM (Fr) | 00:30 | RTORTV0001H | \$250.00 | |
| 19.0 | Contract Line Remarks: | 20 / 20 | | | | | | |
| | Prime | 717134-ABC-20/20 (| Day,F-1 | 09/25/15 10:50PM (Fr) | 00:30 | RTORTV0001H | \$300.00 | |
| 20.0 | Prime | | | 09/27/15 | | 1 preempt @ \$400.00 | \$0.00 | Program Change |
| 21.0 | Contract Line Remarks: | ABC WORLD NEWS | | | | | | |
| | News | 6:30:00PM- 7:00:00 | Day,Tu-1 | 09/22/15 6:29PM (Tu) | 00:30 | RTORTV0001H | \$250.00 | M/G For 12.0.1 |
| 22.0 | Contract Line Remarks: | MUPPETS | | | | | | |
| | Prime | 1056811-ABC-The M | Day,Tu-1 | 09/22/15 7:58PM (Tu) | 00:30 | RTORTV0001H | \$350.00 | M/G For 18.1.1 |
| 23.0 | Football | | | 09/26/15 | | 1 preempt @ \$400.00 | \$0.00 | Political |

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

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 | \$3,350.00 | Total Spots | 16 |
| Commission | (\$502.50) | | |
| Net Total | \$2,847.50 | | |



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Revision
Comments Right to Rise
TREVOR HEATON

CO-OP/Order Type No/Normal
Package
Gen. Date 10/27/2015 8:42:43AM

Charleston, SC (ECIV)

OFFICIAL BILLING INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Copy/ISCI | Amount | Remarks |
|------|-------------------------------|--------------------------|----------------------|-----------------------|--------|----------------------|----------|-------------|
| 5.0 | Contract Line Remarks: | ABC NEWS AT 7P | | | | | | |
| | News | 725407-News-ABC N | Day,M-1 | 09/28/15 7:24PM (Mo) | 00:30 | RTORTV0001H | \$150.00 | |
| 8.0 | Contract Line Remarks: | ABC NEWS AT 6P | | | | | | |
| | News | 725406-News-ABC N | Day,M-1 | 09/28/15 6:11PM (Mo) | 00:30 | RTORTV0001H | \$200.00 | |
| 15.0 | Contract Line Remarks: | ABC NEWS 4 AT 11P | | | | | | |
| | News | 725410-News-ABC N | Day,M-1 | 09/28/15 11:34PM (Mo) | 00:30 | RTORTV0001H | \$150.00 | |
| 18.1 | Prime | | | 09/28/15 | | 1 preempt @ \$350.00 | \$0.00 | Order Error |

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| | | | |
|-------------|-----------|-------------|---|
| Gross Total | \$500.00 | Total Spots | 3 |
| Commission | (\$75.00) | | |
| Net Total | \$425.00 | | |