

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

Advertiser  
Agency  
Buyer  
Salesperson

Keith Summey for Mayor-R (106012)  
VIP Marketing (10244)

RODGERS,CASEY  
HOUSE-CHARLESTON, SC,  
WCIV/ECIV/GCIV (1133)  
ph: (843) 881-4444

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
SUMMEY REELECTION CAMPAIGN (77043)  
National/Political Candidate Agency BRD  
/

Invoice 4155606  
Inv Date 10/25/2015  
Terms CIA  
Contract 2273846  
Bill Type Weekly/Irregular  
Period 10/19/2015 - 10/25/2015

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/27/2015 8:23:39AM

Keith Summey for Mayor-R  
8761 Dorchester Rd  
Suite 210  
North Charleston, SC 29420

AdM

Charleston, SC (ECIV)

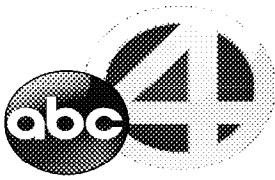
## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>	<b>7P NEWS</b>						
	News	725407-News-ABC N	Per week (4),Tu,We,Th	10/20/15 7:24PM (Tu)	00:30	VSUM 092015 1H NCHS 1994 30	\$115.00	
	News	725407-News-ABC N	Per week (4),Tu,We,Th	10/21/15 7:16PM (We)	00:30	VSUM 092015 1H NCHS 1994 30	\$115.00	
	News	725407-News-ABC N	Per week (4),Tu,We,Th	10/22/15 7:12PM (Th)	00:30	VSUM 091815 1H SUPPORT 30	\$115.00	
	News	725407-News-ABC N	Per week (4),Tu,We,Th	10/22/15 7:25PM (Th)	00:30	VSUM 092015 1H NCHS 1994 30	\$115.00	
3.0	<b>Contract Line Remarks:</b>	<b>NEWS</b>						
	News	6:00:00PM- 7:00:00	Per week (4),Tu,We,Th	10/20/15 6:59PM (Tu)	00:30	VSUM 091815 1H SUPPORT 30	\$175.00	
	News	6:00:00PM- 7:00:00	Per week (4),Tu,We,Th	10/21/15 6:13PM (We)	00:30	VSUM 091715 1H WHEREWERE 30	\$175.00	
	News	6:00:00PM- 7:00:00	Per week (4),Tu,We,Th	10/21/15 6:29PM (We)	00:30	VSUM 091815 1H SUPPORT 30	\$175.00	
	News	6:00:00PM- 7:00:00	Per week (4),Tu,We,Th	10/22/15 6:59PM (Th)	00:30	VSUM 091715 1H WHEREWERE 30	\$175.00	

**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	<b>\$1,160.00</b>	Total Spots	8
Commission	<b>(\$174.00)</b>		
Net Total	<b>\$986.00</b>		



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POLITICAL CANDIDATE (ns) (1186)  
SUMMEY REELECTION CAMPAIGN (77043)  
National/Political Candidate Agency BRD  
/

Invoice 4182435  
Inv Date 11/1/2015  
Terms CIA  
Contract 2273846  
Bill Type Weekly/Irregular  
Period 10/26/2015 - 11/1/2015

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/3/2015 2:02:05PM

Keith Summey for Mayor-R  
8761 Dorchester Rd  
Suite 210  
North Charleston, SC 29420

AdM

Charleston, SC (ECIV)

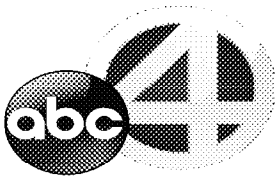
## OFFICIAL BILLING INVOICE

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2.0	<b>Contract Line Remarks:</b>	<b>7P NEWS</b>						
	News	725407-News-ABC N	Per week (5),Mo,Tu,We,Th	10/26/15 7:12PM (Mo)	00:30	VSUM 091815 1H SUPPORT 30	\$115.00	
	News	725407-News-ABC N	Per week (5),Mo,Tu,We,Th	10/27/15 7:12PM (Tu)	00:30	VSUM 091715 1H WHEREWERE 30	\$115.00	
	News	725407-News-ABC N	Per week (5),Mo,Tu,We,Th	10/27/15 7:29PM (Tu)	00:30	VSUM 091815 1H SUPPORT 30	\$115.00	
	News	725407-News-ABC N	Per week (5),Mo,Tu,We,Th	10/28/15 7:26PM (We)	00:30	VSUM 091715 1H WHEREWERE 30	\$115.00	
	News	725407-News-ABC N	Per week (5),Mo,Tu,We,Th	10/29/15 7:21PM (Th)	00:30	VSUM 092015 1H NCHS 1994 30	\$115.00	
4.0	<b>Contract Line Remarks:</b>	<b>NEWS</b>						
	News	6:00:00PM- 7:00:00	Per week (4),Mo,Tu,We,Th	10/26/15 6:17PM (Mo)	00:30	VSUM 091715 1H WHEREWERE 30	\$175.00	
	News	6:00:00PM- 7:00:00	Per week (4),Mo,Tu,We,Th	10/27/15 5:59PM (Tu)	00:30	VSUM 092015 1H NCHS 1994 30	\$175.00	
	News	6:00:00PM- 7:00:00	Per week (4),Mo,Tu,We,Th	10/28/15 6:23PM (We)	00:30	VSUM 102615 1H DEB SUMMEY 30	\$175.00	
	News	6:00:00PM- 7:00:00	Per week (4),Mo,Tu,We,Th	10/29/15 6:00PM (Th)	00:30	VSUM 091815 1H SUPPORT 30	\$175.00	

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Gross Total	<b>\$1,275.00</b>	Total Spots	9
Commission	<b>(\$191.25)</b>		
Net Total	<b>\$1,083.75</b>		



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POLITICAL CANDIDATE (ns) (1186)  
SUMMEY REELECTION CAMPAIGN (77043)  
National/Political Candidate Agency BRD  
/

Invoice 4186934  
Inv Date 11/8/2015  
Terms CIA  
Contract 2273846  
Bill Type Weekly/Irregular  
Period 11/2/2015 - 11/8/2015

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/10/2015 3:26:26PM

Keith Summey for Mayor-R  
8761 Dorchester Rd  
Suite 210  
North Charleston, SC 29420

AdM

Charleston, SC (ECIV)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
5.0	<b>Contract Line Remarks:</b>		<b>GOOD MORNING CHS</b>					
	News	724793-News-Good I	Day,M-1	11/02/15 5:54AM (Mo)	00:30	VSUM 102615 1H DEB SUMMEY 30	\$75.00	
6.0	<b>Contract Line Remarks:</b>		<b>GOOD MORNING CHS</b>					
	News	724793-News-Good I	Day,Tu-2	11/03/15 5:41AM (Tu)	00:30	VSUM 091715 1H WHEREWEWERE 30	\$75.00	
	News	724793-News-Good I	Day,Tu-2	11/03/15 5:54AM (Tu)	00:30	VSUM 091815 1H SUPPORT 30	\$75.00	

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Gross Total	<b>\$225.00</b>	Total Spots	3
Commission	<b>(\$33.75)</b>		
Net Total	<b>\$191.25</b>		