



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

Advertiser Ginny Deerin for Mayor (99033)
Agency Canal Partners Media (15500)
Buyer Brimer,Chris
Salesperson Millennium/DC, Washington DC (1108)
 ph: (202) 955-5342
 fx: (202) 955-5348x
Product POLITICAL CANDIDATE (ns) (1186)
Brand DEERIN FOR MAYOR (681539)
Acct Types National/Political Candidate Agency BRD
Est/Headline 2930/ECR10692510
Demo A35+R
Revision
Comments GINNY DEERIN FOR MAYOR
 FRAN BROWN 215-563-5400

Invoice 3682802
Inv Date 10/11/2015
Terms CIA
Contract 1992592
Bill Type Weekly/Irregular
Period 10/5/2015 - 10/11/2015

CO-OP/Order Type No/Normal
Package
 Gen. Date 10/21/2015 1:56:36PM

Canal Partners Media
 25 Whitlock Place SW
 2nd Floor
 Marietta, GA 30064

AgM

Charleston S (WTAT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
4.0	Contract Line Remarks: SPOT	7:00:00PM- 7:30:00	<u>FAMILY FEUD</u> Day,M-1	10/05/15 6:59PM (Mo)	00:30	GD154000H	\$225.00	
8.0	Contract Line Remarks: SPOT	7:30:00PM- 8:00:00	<u>FAMILY FEUD B</u> Day,M-1	10/05/15 7:28PM (Mo)	00:30	GD153000H	\$225.00	
12.0	Contract Line Remarks: News	10:00:00PM-10:30:00	<u>NEWS AT 10</u> Day,M-1	10/05/15 10:29PM (Mo)	00:30	GD154000H	\$175.00	

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	\$625.00
Commission	(\$93.75)
Net Total	\$531.25

Total Spots 3