



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

Advertiser  
Agency  
Buyer  
Salesperson

Ginny Deerin for Mayor (99033)  
Canal Partners Media (15500)  
Brimer, Chris  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342  
fx: (202) 955-5348x  
POLITICAL CANDIDATE (ns) (1186)  
DEERIN FOR MAYOR (681539)  
National/Political Candidate Agency BRD  
2960/ECR10699959  
A35+R

Invoice 3682866  
Inv Date 10/25/2015  
Terms CIA  
Contract 1992701  
Bill Type Weekly/Irregular  
Period 10/19/2015 - 10/25/2015

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

AgM

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/27/2015 9:11:46AM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

GINNY DEERIN FOR MAYOR  
FRAN BROWN 215-563-5400

Charleston S (WTAT)

## 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>JUDGE JUDY/JUDGE JUDY B</b>					
	SPOT	6:00:00PM- 7:00:00	Day, Tu-1	10/20/15 6:41PM (Tu)	00:30	GD155000H	\$135.00	
2.0	<b>Contract Line Remarks:</b>		<b>JUDGE JUDY/JUDGE JUDY B</b>					
	SPOT	6:00:00PM- 7:00:00	Day, W-1	10/21/15 6:13PM (We)	00:30	GD155000H	\$135.00	
3.0	<b>Contract Line Remarks:</b>		<b>JUDGE JUDY/JUDGE JUDY B</b>					
	SPOT	6:00:00PM- 7:00:00	Day, Th-1	10/22/15 6:19PM (Th)	00:30	GD155000H	\$135.00	
4.0	<b>Contract Line Remarks:</b>		<b>JUDGE JUDY/JUDGE JUDY B</b>					
	SPOT	6:00:00PM- 7:00:00	Day, F-1	10/23/15 6:13PM (Fr)	00:30	GD156000H	\$135.00	
6.0	<b>Contract Line Remarks:</b>		<b>FAMILY FEUD</b>					
	SPOT	7:00:00PM- 7:30:00	Day, Tu-1	10/20/15 6:59PM (Tu)	00:30	GD155000H	\$225.00	
7.0	<b>Contract Line Remarks:</b>		<b>FAMILY FEUD</b>					
	SPOT	7:00:00PM- 7:30:00	Day, W-1	10/21/15 6:59PM (We)	00:30	GD155000H	\$225.00	
8.0	<b>Contract Line Remarks:</b>		<b>FAMILY FEUD</b>					
	SPOT	7:00:00PM- 7:30:00	Day, Th-1	10/22/15 7:22PM (Th)	00:30	GD155000H	\$225.00	
9.0	<b>Contract Line Remarks:</b>		<b>FAMILY FEUD</b>					
	SPOT	7:00:00PM- 7:30:00	Day, F-1	10/23/15 7:16PM (Fr)	00:30	GD155000H	\$225.00	
11.0	<b>Contract Line Remarks:</b>		<b>FAMILY FEUD B</b>					
	SPOT	7:30:00PM- 8:00:00	Day, Tu-1	10/20/15 7:29PM (Tu)	00:30	GD155000H	\$225.00	
12.0	<b>Contract Line Remarks:</b>		<b>FAMILY FEUD B</b>					
	SPOT	7:30:00PM- 8:00:00	Day, W-1	10/21/15 7:45PM (We)	00:30	GD155000H	\$225.00	
13.0	<b>Contract Line Remarks:</b>		<b>FAMILY FEUD B</b>					
	SPOT	7:30:00PM- 8:00:00	Day, Th-1	10/22/15 7:50PM (Th)	00:30	GD155000H	\$225.00	
14.0	<b>Contract Line Remarks:</b>		<b>FAMILY FEUD B</b>					
	SPOT	7:30:00PM- 8:00:00	Day, F-1	10/23/15 7:40PM (Fr)	00:30	GD156000H	\$225.00	
16.0	<b>Contract Line Remarks:</b>		<b>NEWS AT 10</b>					
	News	10:00:00PM-10:30:00	Day, W-1	10/21/15 10:20PM (We)	00:30	GD155000H	\$175.00	
17.0	<b>Contract Line Remarks:</b>		<b>NEWS AT 10</b>					
	News	10:00:00PM-10:30:00	Day, Th-1	10/22/15 10:27PM (Th)	00:30	GD155000H	\$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	<b>\$2,690.00</b>
Commission	<b>(\$403.50)</b>
Net Total	<b>\$2,286.50</b>

Total Spots 14