



REMIT TO ECIV
c/o WLOS
110 Technology Dr
Asheville, NC 28803
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Advertiser
Agency
Buyer
Salesperson

Save The Children Action Network ((10217
Strategic Media Services (8287)
HOLLA,ELIZABETH
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4109700
Inv Date 9/27/2015
Terms CIA
Contract 2144010
Bill Type Standard
Period 8/31/2015 - 9/27/2015

Strategic Media Services
1911 N Ft Myer Dr
Ste 400
Arlington, VA 22209

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL ISSUE (ns) (1187)
SAVE THE CHILDREN (278537)
National/Political Issue Agency BRD
/ECR10617171
A35+

SAVE THE CHILDREN
SAVE THE CHILDREN ACTION NETWORK

CO-OP/Order Type No/Normal
Package
Gen. Date 9/29/2015 9:54:46AM

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: News	724795-News-Good I	Day,Th-1	09/03/15 6:40AM (Th)	00:30	SCANTV83101DM MH	\$125.00	
2.0	Contract Line Remarks: SPOT	724790-Entertainme	Day,M-1	09/07/15 7:48PM (Mo)	00:30	SCANTV83101DM MH	\$200.00	
3.0	Contract Line Remarks: News	717331-ABC-Good M	Day,M-1	09/07/15 8:53AM (Mo)	00:30	SCANTV83101DM MH	\$250.00	
4.0	Contract Line Remarks: SPOT	725405-Live with Kel	Day,Tu-1	09/08/15 9:56AM (Tu)	00:30	SCANTV83101DM MH	\$120.00	
5.0	Contract Line Remarks: SPOT	725405-Live with Kel	Day,Th-1	09/03/15 9:59AM (Th)	00:30	SCANTV83101DM MH	\$120.00	
6.0	SPOT			09/07/15		1 preempt @ \$40.00	\$0.00	Program Change
7.0	Contract Line Remarks: SPOT	724788-The Steve Ha	Day,M-1	09/07/15 3:45PM (Mo)	00:30	SCANTV83101DM MH	\$120.00	
8.0	Contract Line Remarks: News	725406-News-ABC N	Day,W-1,Th-1,F-1	09/02/15 6:11PM (We)	00:30	SCANTV83101DM MH	\$175.00	
	News	725406-News-ABC N	Day,W-1,Th-1,F-1	09/03/15 6:10PM (Th)	00:30	SCANTV83101DM MH	\$175.00	
	News	725406-News-ABC N	Day,W-1,Th-1,F-1	09/04/15 6:16PM (Fr)	00:30	SCANTV83101DM MH	\$175.00	
9.0	Contract Line Remarks: News	725406-News-ABC N	Per week (1),Mo,Tu	09/08/15 6:21PM (Tu)	00:30	SCANTV83101DM MH	\$175.00	
10.0	Contract Line Remarks: News	725409-News-ABC N	Day,Su-1	09/06/15 6:29PM (Su)	00:30	SCANTV83101DM MH	\$135.00	
11.0	Contract Line Remarks: SPOT	724790-Entertainme	Day,W-1,F-1	09/04/15 7:56PM (Fr)	00:30	SCANTV83101DM MH	\$200.00	
11.0	SPOT			09/02/15		1 preempt @ \$200.00	\$0.00	Program Change
12.0	Contract Line Remarks: News	725410-News-ABC N	Day,W-1	09/02/15 11:13PM (We)	00:30	SCANTV83101DM MH	\$125.00	
13.0	Contract Line Remarks: News	725410-News-ABC N	Day,Tu-1	09/08/15 11:22PM (Tu)	00:30	SCANTV83101DM MH	\$125.00	
14.0	Contract Line Remarks: Football	718451-Sports-ABC S	Day,Sa-1	09/05/15 9:55PM (Sa)	00:30	SCANTV83101DM MH	\$750.00	
15.0	Contract Line Remarks: SPOT	724788-The Steve Ha	Day,W-1,F-1	09/02/15 3:17PM (We)	00:30	SCANTV83101DM MH	\$120.00	
	SPOT	724788-The Steve Ha	Day,W-1,F-1	09/04/15 3:38PM (Fr)	00:30	SCANTV83101DM MH	\$120.00	
16.0	SPOT	10:00:00AM-11:00:0	Day,M-1	09/07/15 10:21AM (Mo)	00:30	SCANTV83101DM MH	\$40.00	M/G For 6.0.1
17.0	Contract Line Remarks: SPOT	724790-Entertainme	Day,Th-1	09/03/15 7:47PM (Th)	00:30	SCANTV83101DM MH	\$200.00	M/G For 11.0.1

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	\$3,450.00	Total Spots	19
Commission	(\$517.50)		
Net Total	\$2,932.50		