



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

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 4155876
Inv Date 10/25/2015
Terms CIA
Contract 2144841
Bill Type Standard
Period 9/28/2015 - 10/25/2015

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
/ECR10617181
A35+
SAVE THE CHILDREN
SAVE THE CHILDREN ACTION NETWORK

CO-OP/Order Type No/Normal
Package
Gen. Date 10/27/2015 8:42:09AM

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:	GM CHARLESTON 630						
	News	724795-News-Good M	Day,Th-1	10/22/15 6:50AM (Th)	00:30	SCANTV83101DM MH	\$125.00	
4.0	Contract Line Remarks:	GMA 1X PER DAY						
	News	717331-ABC-Good M	Day,W-1,F-1	10/21/15 6:58AM (We)	00:30	SCANTV83101DM MH	\$250.00	
	News	717331-ABC-Good M	Day,W-1,F-1	10/23/15 7:59AM (Fr)	00:30	SCANTV83101DM MH	\$250.00	
5.0	Contract Line Remarks:	KELLY						
	SPOT	725405-Live with Kel	Day,Th-1	10/22/15 9:47AM (Th)	00:30	SCANTV83101DM MH	\$125.00	
7.0	Contract Line Remarks:	LOW COUNTRY LIVE 1X PER DAY						
	SPOT	724796-Lowcountry L	Day,W-1,F-1	10/21/15 10:18AM (We)	00:30	SCANTV83101DM MH	\$40.00	
	SPOT	724796-Lowcountry L	Day,W-1,F-1	10/23/15 10:15AM (Fr)	00:30	SCANTV83101DM MH	\$40.00	
8.0	Contract Line Remarks:	STEVE HARVEY 1X PER DAY						
	SPOT	724788-The Steve H	Day,W-1,F-1	10/21/15 3:38PM (We)	00:30	SCANTV83101DM MH	\$100.00	
	SPOT	724788-The Steve H	Day,W-1,F-1	10/23/15 3:38PM (Fr)	00:30	SCANTV83101DM MH	\$100.00	
11.0	Contract Line Remarks:	6P NEWS 1X PER DAY						
	News	725406-News-ABC N	Day,W-1,Th-1,F-1	10/21/15 6:12PM (We)	00:30	SCANTV83101DM MH	\$175.00	
	News	725406-News-ABC N	Day,W-1,Th-1,F-1	10/22/15 6:15PM (Th)	00:30	SCANTV83101DM MH	\$175.00	
	News	725406-News-ABC N	Day,W-1,Th-1,F-1	10/23/15 6:21PM (Fr)	00:30	SCANTV83101DM MH	\$175.00	
13.0	Contract Line Remarks:	ET						
	SPOT	724790-Entertainme	Day,W-1,F-1	10/21/15 7:41PM (We)	00:30	SCANTV83101DM MH	\$200.00	
	SPOT	724790-Entertainme	Day,W-1,F-1	10/23/15 7:40PM (Fr)	00:30	SCANTV83101DM MH	\$200.00	
14.0	Contract Line Remarks:	LATE NEWS						
	News	725410-News-ABC N	Day,Th-1	10/22/15 11:13PM (Th)	00:30	SCANTV83101DM MH	\$125.00	
16.0	Contract Line Remarks:	COLLEGE FOOTBALL PRIME						
	Football	718451-Sports-ABC S	Day,Sa-1	10/24/15 11:40PM (Sa)	00:30	SCANTV83101DM MH	\$750.00	
17.0	Contract Line Remarks:	6P NEWS SUNDAY						
	News	725409-News-ABC N	Day,Su-1	10/25/15 6:08PM (Su)	00:30	SCANTV83101DM MH	\$150.00	

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	\$2,980.00	Total Spots	16
Commission	(\$447.00)		
Net Total	\$2,533.00		