



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

Advertiser
Agency
Buyer
Salesperson

Save the Children (7339)
Strategic Media Services (8287)
HOLLAND, LIZ
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342
fx: (202) 955-5348x
Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

Invoice 3682462
Inv Date 9/6/2015
Terms CIA
Contract 1992038
Bill Type Weekly/Irregular
Period 8/31/2015 - 9/6/2015

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

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 9/9/2015 2:30:34PM

SAVE THE CHILDREN ACTION NETWORK
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	Contract Line Remarks:		NEWS					
	SPOT	87439-News-Fox Mor	Per week (2), We, Fr	09/02/15 7:24AM (We)	00:30	SCANTV83101DMMH	\$50.00	
	SPOT	87439-News-Fox Mor	Per week (2), We, Fr	09/04/15 7:10AM (Fr)	00:30	SCANTV83101DMMH	\$50.00	
3.0	Contract Line Remarks:		FAMILY FEUD					
	SPOT	52206-Family Feud B	Day, W-1	09/02/15 7:50PM (We)	00:30	SCANTV83101DMMH	\$375.00	
5.0	Contract Line Remarks:		NEWS					
	News	21591-News-News at	Day, F-1	09/04/15 10:18PM (Fr)	00:30	SCANTV83101DMMH	\$230.00	
7.0	Contract Line Remarks:		NEWS					
	News	21591-News-News at	Day, Th-1	09/03/15 10:44PM (Th)	00:30	SCANTV83101DMMH	\$200.00	
9.0	Contract Line Remarks:		NEWS					
	News	136057-News-Sunday	Day, Su-1	09/06/15 10:15PM (Su)	00:30	SCANTV83101DMMH	\$200.00	

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	\$1,105.00
Commission	(\$165.75)
Net Total	\$939.25

Total Spots 6