



REMIT TO WCHS
c/o WPGH
750 Ivory Ave
Pittsburgh, PA 15214

Advertiser Center For Brighter Future (101000)
Agency Strategic Media Services (8287)
Buyer MURRAY, JESSICA
Salesperson Millennium/DC, Washington DC (1108)
ph: (202) 955-5342
fx: (202) 955-5348x
Product POLITICAL ISSUE (ns) (1187)
Brand CENTER FOR BRIGHTER FUTURE (707342)
Acct Types National/Political Issue Agency BRD
Est/Headline /ECR10542215
Demo A35+
Revision
Comments CENTER FOR BRIGHTER
CENTER FOR A BRIGHTER FUTURE

Invoice 3807509
Inv Date 3/15/2015
Terms CIA
Contract 2070757
Bill Type Standard
Period 2/23/2015 - 3/15/2015

CO-OP/Order Type No/Normal
Package
Gen. Date 3/17/2015 3:32:57PM

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

AgM

Charleston WV (WCHS)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	6:00:00AM- 6:30:00	Per week (2), We, Th, Fr	03/12/15 6:10AM (Th)	00:30	CFBF1501TVH	\$150.00	
1.0	News	6:00:00AM- 6:30:00	Per week (2), We, Th, Fr	03/13/15 6:21AM (Fr)	00:30	CFBF1501TVH	\$150.00	
2.0	News	6:30:00AM- 7:00:00	Per week (2), We, Th, Fr	03/12/15 6:49AM (Th)	00:30	CFBF1501TVH	\$200.00	
2.0	News	6:30:00AM- 7:00:00	Per week (2), We, Th, Fr	03/13/15 6:49AM (Fr)	00:30	CFBF1501TVH	\$200.00	
3.0	News	6:00:00PM- 6:30:00	Per week (4), We, Th, Fr	03/11/15 6:12PM (We)	00:30	CFBF1501TVH	\$450.00	
3.0	News	6:00:00PM- 6:30:00	Per week (4), We, Th, Fr	03/11/15 6:30PM (We)	00:30	CFBF1501TVH	\$450.00	
3.0	News	6:00:00PM- 6:30:00	Per week (4), We, Th, Fr	03/12/15 6:22PM (Th)	00:30	CFBF1501TVH	\$450.00	
3.0	News	6:00:00PM- 6:30:00	Per week (4), We, Th, Fr	03/13/15 6:17PM (Fr)	00:30	CFBF1501TVH	\$450.00	
4.0	News	11:00:00PM-11:35:00	Per week (4), We, Th, Fr	03/11/15 11:14PM (We)	00:30	CFBF1501TVH	\$300.00	
4.0	News	11:00:00PM-11:35:00	Per week (4), We, Th, Fr	03/11/15 11:34PM (We)	00:30	CFBF1501TVH	\$300.00	
4.0	News	11:00:00PM-11:35:00	Per week (4), We, Th, Fr	03/12/15 11:16PM (Th)	00:30	CFBF1501TVH	\$300.00	
4.0	News	11:00:00PM-11:35:00	Per week (4), We, Th, Fr	03/13/15 11:23PM (Fr)	00:30	CFBF1501TVH	\$300.00	

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	\$3,700.00
Commission	(\$555.00)
Net Total	\$3,145.00

Total Spots 12