



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

Advertiser American Federation of State Count(23985)
Agency Waterfront Strategies (7591)
Buyer FURMAN,MIKE
Salesperson HRP/DC, Washington DC (3707)
 ph: (703) 516-9680

Product POLITICAL ISSUE (ns) (1187)
Brand Est 3658 (664928)
Acct Types National/Political Issue Agency BRD
Est/Headline 3658/07419111
Demo
Revision
Comments AFSCME PEOPLE
 ***** THIS IS A CASH IN ADVANCE

Invoice 3589666
Inv Date 10/5/2014
Terms CIA
Contract 1941178
Bill Type Standard
Period 9/29/2014 - 10/5/2014

CO-OP/Order Type No/Normal
Package
Gen. Date 10/8/2014 9:18:10AM

Waterfront Strategies
 3050 K St NW
 #100
 Washington, DC 20007

AgM

Flint (WBSF)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	11:00:00AM-12:00:00	Per week (1),We,Th,Fr	10/01/14 11:16AM (We)	00:30	AFSM11403	\$50.00	
2.0	SPOT	2:00:00PM- 3:00:00	Per week (1),We,Th,Fr	10/02/14 3:00PM (Th)	00:30	AFSM11403	\$40.00	
3.0	SPOT	6:00:00PM- 7:00:00	Per week (2),We,Th,Fr	10/02/14 6:49PM (Th)	00:30	AFSM11403	\$50.00	
3.0	SPOT	6:00:00PM- 7:00:00	Per week (2),We,Th,Fr	10/03/14 6:44PM (Fr)	00:30	AFSM11403	\$50.00	
4.0	SPOT	6:30:00PM- 7:00:00	Per week (1),We,Th,Fr	10/01/14 6:56PM (We)	00:30	AFSM11403	\$50.00	

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	\$240.00	Total Spots	5
Commission	(\$36.00)		
Net Total	\$204.00		



Waterfront Strategies

DEC 7 10

Check Date: 09/26/2014 Vendor: 0001019546 WBSF-TV Check No. 016517
 Project Name: AFSCME People 2014 Flight Dates: 9/29/2014 thru 10/6/2014
 Project ID: 202120
 Activity ID: 207

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00016641SEP2014OCT201	09/26/2014	00016641	204.00	0.00	204.00

Red ✓
a/30

Copied

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194 1174

Totals	\$204.00	\$0.00	\$204.00
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Washington Harbour
 3050 K Street, NW, Suite 100
 Washington, DC 20007
 202.338.8700

JPMORGAN CHASE BANK, N.A.
 Syracuse, NY
 50-937/213

016517

Date 09/26/2014

Pay Amount \$204.00***

****TWO HUNDRED FOUR AND XX/100 DOLLAR****

Pay To The Order Of
 WBSF-TV
 C/O WLOS
 110 Technology Drive
 Asheville, NC 28803

Rodger V. Olson
 Authorized Signature



AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WEHI / WBSF	Date:
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I, Mr. Furman
do hereby request station time concerning the following issue:

AFSCME People

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		As	ordered		

This broadcast time will be used by: AFSCME People

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
 Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

US Senate MI

I represent that the payment for the above described broadcast time has been furnished by (name and address):

AFSCME People

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Seth Johnson, Asst Director
Lee Saunders, chairman Laura Reyes, Treasurer

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

AFSCME People

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Seth Johnson, Asst Director
Leo Sanders, Chairman
Lavin Reyes, Treasurer

