



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

Advertiser
Agency
Buyer
Salesperson

DSCC Democratic Senatorial Campaign (229)
Great American Media (2231)
KAUFMAN, MEREDITH
HRP/DC, Washington DC (3707)
ph: (703) 516-9680

Invoice 3592751
Inv Date 10/12/2014
Terms CIA
Contract 1852828
Bill Type Standard
Period 9/29/2014 - 10/12/2014

Great American Media
3050 K St NW
Ste 100
Washington, DC 20007

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL ISSUE (ns) (1187)
Est 2776 (637750)
National/Political Issue Agency BRD
2776/07197072

CO-OP/Order Type No/Normal
Package
Gen. Date 10/14/2014 3:48:25PM

DSCC IE
***** THIS IS A CASH IN ADVANCE

Flint (WBSF)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	5:00:00PM- 6:00:00	Per week (2), Tu, We, Th, Fr	10/07/14 5:29PM (Tu)	00:30	DSCCMITV1407	\$25.00	
1.0	SPOT	5:00:00PM- 6:00:00	Per week (2), Tu, We, Th, Fr	10/08/14 5:13PM (We)	00:30	DSCCMITV1407	\$25.00	
2.0	SPOT	6:00:00PM- 6:30:00	Per week (2), Tu, We, Th, Fr	10/07/14 6:13PM (Tu)	00:30	DSCCMITV1407	\$50.00	
2.0	SPOT	6:00:00PM- 6:30:00	Per week (2), Tu, We, Th, Fr	10/08/14 6:14PM (We)	00:30	DSCCMITV1407	\$50.00	
3.0	SPOT	6:30:00PM- 7:00:00	Per week (2), Tu, We, Th, Fr	10/07/14 6:45PM (Tu)	00:30	DSCCMITV1407	\$50.00	
3.0	SPOT	6:30:00PM- 7:00:00	Per week (2), Tu, We, Th, Fr	10/08/14 6:45PM (We)	00:30	DSCCMITV1407	\$50.00	
4.0	Prime	8:00:00PM- 9:00:00	Day, W-1	10/08/14 8:25PM (We)	00:30	DSCCMITV1407	\$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	\$400.00
Commission	(\$60.00)
Net Total	\$340.00

Total Spots 7

Great American Media

UFCW 400

Check Date: 10/02/2014 Vendor: 0001019546 WBSF-TV Check No. 032578
Project Name: DSCC IE 2014 Flight Dates: 10/7/2014 thru 10/13/2014
Project ID: 203038
Activity ID: 208

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00032917OCT2014OCT201	10/02/2014	00032917	340.00	0.00	340.00

#1852828

H/R

Totals 340.00 0.00 340.00

Great American Media

Washington Harbour
3050 K Street, NW, Suite 100
Washington, DC 20007
202.338.8700

CHASE MANHATTAN BANK
1201 Market Street
Wilmington, DE 19801
62-26/311

032578

Date 10/02/2014

Pay Amount \$340.00***

THREE HUNDRED FORTY AND XX/100 DOLLAR

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



Rajen V Alm
Authorized Signature