



NLAS  
2175 West 1700 South  
Salt Lake City, UT 84104  
ph: (801) 975-4546  
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Advertiser  
Agency  
Buyer  
Salesperson

AFSCME People-American Federation (827)  
Waterfront Strategies (10349)

Continental - Washington, Washington DC  
(1438)  
ph: (202) 872-5880 , fx: (202) 872-0263x  
Political - Issues / Propositions (1068)  
163/173/4741 (530259)  
**National/Political**  
4741/ECR25170807

Invoice 2727943  
Inv Date 9/25/2016  
Terms Cash In Advance  
Contract 1355253  
Bill Type Standard  
Period 8/29/2016 - 9/25/2016

CO-OP/Order Type No/Normal  
Package  
Gen. Date 9/26/2016 10:30:23AM

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

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

Issue  
Separation: 30

Las Vegas (NLAS)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	<b>Contract Line Remarks:</b>		<b><u>1-Matlock</u></b>						
	SPOT	10:00:00AM-Matlock	Day,M-1,F-1	09/16/16 10:49AM (Fr)	00:30	Matlock 10a	AFSCME-T16-04H	\$90.00	
	SPOT	10:00:00AM-Matlock	Day,M-1,F-1	09/19/16 10:27AM (Mo)	00:30	Matlock 10a	AFSCME-T16-04H	\$90.00	
2.1	<b>Contract Line Remarks:</b>		<b><u>2-Gunsmoke</u></b>						
	SPOT	1:00:00PM-Gunsmok	Day,M-1,F-1	09/16/16 1:54PM (Fr)	00:30	Gunsmoke 1p	AFSCME-T16-04H	\$90.00	
	SPOT	1:00:00PM-Gunsmok	Day,M-1,F-1	09/19/16 1:29PM (Mo)	00:30	Gunsmoke 1p	AFSCME-T16-04H	\$90.00	
3.1	<b>Contract Line Remarks:</b>		<b><u>3-Carol Burnett And Friends</u></b>						
	SPOT	11:00:00PM-Carol Bu	Day,M-1,F-1	09/16/16 11:16PM (Fr)	00:30	Carol Burnett and Friends 11p	AFSCME-T16-04H	\$90.00	
	SPOT	11:00:00PM-Carol Bu	Day,M-1,F-1	09/19/16 11:18PM (Mo)	00:30	Carol Burnett and Friends 11p	AFSCME-T16-04H	\$90.00	
4.1	<b>Contract Line Remarks:</b>		<b><u>4-Perry Mason</u></b>						
	SPOT	11:30:00PM-Perry Ma	Day,M-1,F-1	09/16/16 11:41PM (Fr)	00:30	Perry Mason 1130p	AFSCME-T16-04H	\$90.00	
	SPOT	11:30:00PM-Perry Ma	Day,M-1,F-1	09/19/16 11:42PM (Mo)	00:30	Perry Mason 1130p	AFSCME-T16-04H	\$90.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	<b>\$720.00</b>	Total Spots	8
Commission	<b>(\$108.00)</b>		
Net Total	<b>\$612.00</b>		