



**PAID POLITICAL
BROADCAST AVAIL REQUEST**

TO:	Pam Keyser-Baker	Station	WSPA/WYCW
FROM:	Mica Hansen	HRP OFFICE:	Washington, DC

REQUEST RECEIVED FROM

DATE: 8/20/14

BUYER:	Mike Furman
AGENCY:	Waterfront Strategies
ADDRESS:	3050 K St. NW, Suite 100 Washington DC, 20007
PHONE #:	202-338-8700
FAX #:	202-338-0864
OTHER:	

AVAILS FOR

COMMITTEE:	NEA Advocacy Fund
CHAIRPERSON:	Amy Kurtz
TREASURER:	Michael Edwards
ADDRESS:	1201 16 th Street NW Suite 418; Washington, DC 20036
PHONE #:	
FAX #:	
OTHER:	

FOR

CANDIDATE:	Issue
OFFICE:	Issue
PARTY:	Democrat

DAYPARTS:	All
SCHEDULE DATES:	As Ordered
COMMERICAL LENGTH:	:30
PROGRAMS:	All
PLEASE ADVISE IF THERE ARE RESTRICTIONS ON ANY OF THE ABOVE	

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <u>Greenville, SC</u> <u>WSPA</u> <u>WYCW</u> <u>Asheville, NC</u>	Date: <u>9/15/14</u>
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I, Mike Furman - authorized media buyer
do hereby request station time concerning the following issue:

NEA Advocacy Fund

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

This broadcast time will be used by: NEA Advocacy Fund

**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):

Thom Tillis, US Senate, 11/4/14

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

NEA Advocacy Fund 1201 16th Street NW
Washington, DC 20036

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):

Michael Edwards, Treasurer
Amy Kurtz, NEA Campaign Director
Rick Farfaglia, Senior Campaign Specialist

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):

NEA Advocacy Fund 1201 16th Street NW
Washington, DC 20036

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):

Michael Edwards, President
Amy Kurtz, NEA Campaigns & Elections
Rick Forfaglia, Senior Campaign Specialist

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

9/3/14 *Mr. R* 202-338-8760
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
[Signature] *Paul Meyer Baker* *NSM*
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

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

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Waterfront Strategies

3050 K St NW
#100

Washington DC 20007-5108

National Education Association/ Issue

Submission Number 548 Issue 2



WSPA-TV

250 International Dr.
Spartanburg SC 29303-6698
(864) 576-7777 FAX (864) 587-4480

Client: National Education Association/ Issue	Submission Cost: 21000	Campaign Ref: E:072565800
Buyer: ...	Client/Product/Estimate: 163 /173 /3056	Sales Rep: HRP Washington, DC
Schedule Dates: 10/06/14 to 10/13/14	Weeks: 2	Order Ref: 07256580
Est./PO Number: 07256580	Contract type: Political	Business Type: POLITICAL
Associated Copies: No	Bill Calendar: Standard Broadcast Month	Business Category: Transactional
Invoice Print Group: None		

Product: Nea Advocacy Fund	Booking Group: WSPA	Key Market: Greenville Spartanburg Asheville
Demographic: (L) Household	Order:	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	Nbr of Spots	10/06	10/13	Total	Cost
1	M-F 1135p ET / 1035p CT Late Show .TWTF..	03	300	30 Comme		1		1	300
4	M-F 3p Wendy Williams .TWTF..	02	400	30 Comme		1		1	400
5	M-F 4-5p Judge Judy .TWTF..	02	400	30 Comme		1		1	400
7	M-F 8a CBS This Morning .TWTF..	03	200	30 Comme		1		1	200
8	Fri 9p ET / 8p CT Hawaii Five-O....F..	02	2500	30 Comme		1		1	2500
10	Sun 10p ET / 9p CT CSI.....S	03	3000	30 Comme		1		1	3000
11	Thu 825p ET / 725p CT NFL On CBS ...T...	01	4000	30 Comme		1		1	4000
14	M-F 11a ET / 10a CT Price Is Right .TWTF..	03	400	30 Comme		1		1	400
15	M-F 7a CBS This Morning .TWTF..	04	400	30 Comme		1		1	400
Weekly Totals:					Total Spots(Ord Spots)				
					13				13

Local

Waterfront Strategies
3050 K St NW
#100
Washington DC 20007-5108

National Education Association/ Issue
Submission Number 548 Issue 2



WSPA-TV
250 International Dr.
Spartanburg SC 29303-6698
(864) 576-7777 FAX (864) 587-4480

Client: National Education Association/ Issue		Submission Cost: 21000		Campaign Ref: E:072565800					
Buyer: ..		Client/Product/Estimate: 163 /173 /3056		Sales Rep: HRP Washington, DC					
Schedule Dates: 10/06/14 to 10/13/14		Weeks: 2		Order Ref: 07256580					
Est./PO Number: 07256580		Contract type: Political		Business Type: POLITICAL					
Associated Copies: No		Standard Broadcast Month		Business Category: Transactional					
Invoice Print Group: None									
Ref	Sales Product Details	Rev Type		Rate	Spot Type	10/06	10/13	Total	Cost
16	Sun 1p ET / 12p CT NFL On CBS.....S	04		2000	30 Comme	1		1	2000
17	Tue 8p ET / 7p CT NCIS ..T....	03		4000	30 Comme	1		1	4000
18	Wed 9p ET / 8p CT Criminal Minds ..W....	03		3000	30 Comme	1		1	3000
19	M-F 1230p Young And The Restless ..TWTF..	05		400	30 Comme	1		1	400
Weekly Totals: Total Spots(Ord Spots)						13		13	

Grand Totals

Totals		Month 10 Weeks: 4	
Spots	Cost	10/06	10/13
13	21000	13	0
		21000	0

Grand Totals:	Spots: 13
	Gross Total: 21,000.00
	Commission: 3,150.00
	Net Total: 17,850.00



WSPA-TV
A MEDIA GENERAL STATION

250 International Drive
Spartanburg, SC 29303
Tele (864) 576-7777
Fax (864) 587-5422

INVOICE / AFFIDAVIT

2014 MGBG A16 WSPA I 1 0023
INVOICE DATE 10/12/14 E:072565800
ORDER TYPE Political WSPA

21925 *****
Waterfront Strategies
3050 K St NW
#100
WASHINGTON DC 20007-5108

REP: WSPA (Washington, Dc)
SLSP: HRP Washington, DC
ADV: National Education Associati
PROD: Senate Majority Pac

INVOICE NUMBER 0406044820
PAGE 1
BROADCAST MONTH 09/29/14-10/26/14

SCHEDULE DATES
10/06/14-10/13/14
Standard Broadcast Month

REF#: 163 /173 /3056
Desc: WSPA

TERMS: NET30 DAYS

SCHEDULE			ACTUAL BROADCAST				RECONCILIATION	
DESCRIPTION	PRICE	RT/SS# PER	DATE DAY TIME	LENGTH	M/O FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
M-F 1135p ET / 1035p CT Late S			*WSPA		:30 Commercial			
300.00	1	1 10/08 WE 12:00A	30	NEAT14103H	300.00			
M-F 3p Wendy Williams			*WSPA		:30 Commercial			
400.00	4	1 10/10 FR 03:52P	30	NEAT14103H	400.00			
M-F 4-5p Judge Judy			*WSPA		:30 Commercial			
400.00	5	1 10/10 FR 04:41P	30	NEAT14103H	400.00			
M-F 8a CBS This Morning			*WSPA		:30 Commercial			
200.00	7	1 10/07 TU 08:53A	30	NEAT14103H	200.00			
Fri 9p ET / 8p CT Hawaii Five-			*WSPA		:30 Commercial			
2500.00	8	1 10/10 FR 09:46P	30	NEAT14103H	2500.00			
Sun 10p ET / 9p CT CSI			*WSPA		:30 Commercial			
3000.00	10	1 10/12 SU 10:43P	30	NEAT14103H	3000.00			
Thu 825p ET / 725p CT NFL On C			*WSPA		:30 Commercial			
4000.00	11	1 10/09 TH 11:44P	30	NEAT14103H	4000.00			
							Sports Overrun	
M-F 11a ET / 10a CT Price Is R			*WSPA		:30 Commercial			
400.00	14	1 10/08 WE 11:30A	30	NEAT14103H	400.00			
M-F 7a CBS This Morning			*WSPA		:30 Commercial			
400.00	15	1 10/10 FR 07:58A	30	NEAT14103H	400.00			
Sun 1p ET / 12p CT NFL On CBS			*WSPA		:30 Commercial			
2000.00	16	1 10/12 SU 04:58P	30	NEAT14103H	2000.00			
Tue 8p ET / 7p CT NCIS			*WSPA		:30 Commercial			
4000.00	17	1 10/07 TU 07:59P	30	NEAT14103H	4000.00			
Wed 9p ET / 8p CT Criminal Min			*WSPA		:30 Commercial			
3000.00	18	1 10/08 WE 09:48P	30	NEAT14103H	3000.00			
M-F 1230p Young And The Restle			*WSPA		:30 Commercial			
400.00	19	1 10/09 TH 12:57P	30	NEAT14103H	400.00			

*** Continued ***

PERIOD COST		21,000.00	13 Total Units			Debits		.00
			ACTUAL GROSS BILLING		21,000.00	Credits		.00
			AGENCY COMMISSION		3,150.00	SUB-TOTALS		.00
			NET DUE		17,850.00	TOTAL RECONCILING		

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

WSPA-TV News Channel 7
250 International Dr. On Your Side
Spartanburg, SC 29303

ADVERTISER National Education Associati
PRODUCT Senate Majority Pac

INVOICE NUMBER 0406044820
BROADCAST MONTH 09/29/14-10/26/14

AMOUNT DUE
17,850.00

REMIT TO:

*00023
000021925
Waterfront Strategies
3050 K St NW
#100
WASHINGTON DC 20007-5108

WSPA-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 26589
RICHMOND VA 23261-6589



WSPA-TV

A MEDIA GENERAL STATION

250 International Drive
Spartanburg, SC 29303
Tele (864) 576-7777
Fax (864) 587-5422

INVOICE / AFFIDAVIT

21925 *****
Waterfront Strategies
3050 K St NW
#100
WASHINGTON DC 20007-5108

WSPA (Washington, Dc)
REP: HRP Washington, DC
SLSP: National Education Associati
ADV: Senate Majority Pac
PROD:

2014 MGBG A16 WSPA I 1 0023
10/12/14 E:072565800
INVOICE DATE Political WSPA

INVOICE NUMBER 0406044820
PAGE BROADCAST MONTH 2 09/29/14-10/26/14

SCHEDULE DATES
10/05/14-10/13/14
Standard Broadcast Month

REF#: 163 /173 /3056
Desc: WSPA

TERMS: NET 30 DAYS.

SCHEDULE			ACTUAL BROADCAST				RECONCILIATION		
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT

Total Airtime Gross Spot Revenue: 21,000.00

DUPLICATE

PERIOD COST 21,000.00		13 Total Units		Debits .00	
		ACTUAL GROSS BILLING	21,000.00	SUB-TOTALS	Credits .00
		AGENCY COMMISSION	3,150.00	TOTAL RECONCILING .00	
		NET DUE	17,850.00		

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

Waterfront Strategies

3050 K St NW

#100

Washington DC 20007-5108

National Education Association/ Issue

Submission Number 548 Issue 1



WSPA-TV

250 International Dr.
Spartanburg SC 29303-6698
(864) 576-7777 FAX (864) 587-4430

Client: National Education Association/ Issue	Submission Cost: 22845	Campaign Ref: E:073439690
Buyer: ..	Client/Product/Estimate: 39 /42 /3498	Sales Rep: HRP Washington, DC
Schedule Dates: 09/01/14 to 09/21/14	Weeks: 3	Order Ref: 07343969
Est./PO Number: 07343969	Contract type: Political	Business Type: POLITICAL
Associated Copies: No	Bill Calendar: Standard Broadcast Month	Business Category: Transactional
Invoice Print Group: None		

Product: Nat. Education Assoc	Booking Group: WSPA	Key Market: Greenville Spartanburg Asheville
Demographic: (L) Household	Order:	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	Nbr of Spots	09/01	09/08	09/15	Total	Cost
1	M-F 1135p ET / 1035p CT Late Show MTWT...	04	225	30	Nbr of Spots		3	3	6	1350
				Comme						
2	M-F 11a ET / 10a CT Price Is Right MTWT...	02	500	30	Nbr of Spots		1	1	2	1000
				Comme						
3	M-F 3p Wendy Williams MTWT...	02	350	30	Nbr of Spots		2		2	700
				Comme						
4	M-F 3p Wendy Williams MTWT...	02	400	30	Nbr of Spots			1	1	400
				Comme						
5	M-F 4-5p Judge Judy MTWT...	02	400	30	Nbr of Spots			1	1	400
				Comme						
6	M-F 4-5p Judge Judy MTWT...	01	500	30	Nbr of Spots			1	1	500
				Comme						
7	M-F 7a CBS This Morning MTWT...	04	375	30	Nbr of Spots		1		1	375
				Comme						
8	M-F 7a CBS This Morning MTWT...	04	400	30	Nbr of Spots			1	1	400
				Comme						
9	Sat 730p Andy Griffith Show	01	350	30	Nbr of Spots	1			1	350
Weekly Totals:					Total Spots(Ord Spots)	4	15	10	29	
					Closed PR		1		1	

Local

Waterfront Strategies

3050 K St NW
#100

Washington DC 20007-5108

National Education Association/ Issue

Submission Number 548 Issue 1



WSPA-TV

250 International Dr.
Spartanburg SC 29303-6698
(864) 576-7777 FAX (864) 587-4480

Client: National Education Association/ Issue			Submission Cost: 22845		Campaign Ref: E:073439690									
Buyer: ..			Client/Product/Estimate: 39 /42 /3498		Sales Rep: HRP Washington, DC									
Schedule Dates: 09/01/14 to 09/21/14			Weeks: 3		Order Ref: 07343969									
Est./PO Number: 07343969			Contract type: Political		Business Type: POLITICAL									
Associated Copies: No			Bill Calendar: Standard Broadcast Month		Business Category: Transactional									
Invoice Print Group: None														
Ref	Sales Product Details	Rev Type		Rate	Spot Type		09/01	09/08	09/15	Total	Cost			
	.....S.				Comme	Nbr of Spots							
						Closed PR		1		1	350			
10	Sat 8a CBS This Morning	01		220	30	Nbr of Spots		1		1	220			
	.....S.				Comme								
11	Sun 1135p Criminal Minds	02		150	30	Nbr of Spots	1			1	150			
	.....S				Comme								
12	Sun 1205a Good Wife	02		150	30	Nbr of Spots		1		1	150			
	.....S				Comme								
13	Sun 7p ET / 6p CT 60 Minutes	03		2500	30	Nbr of Spots	1			1	2500			
	.....S				Comme								
14	Sun 730p ET / 630p CT 60 Minutes	03		2500	30	Nbr of Spots		1		1	2500			
	.....S				Comme								
15	Sun 9a ET / 8a CT CBS Sunday Morning News	02		500	30	Nbr of Spots	1	1		2	1000			
	.....S				Comme								
16	Tue 9p ET / 8p CT NCIS Los Angeles	04		2000	30	Nbr of Spots			1	1	2000			
	.T.....				Comme									
17	Wed 8p ET / 7p CT Big Brother	01		3000	30	Nbr of Spots		1	1	2	6000			
	..W....				Comme									
18	M-F 3p Wendy Williams	02		350	30	Nbr of Spots		1		1	350			
	....F..				Comme								
19	M-F 4-5p Judge Judy	01		500	30	Nbr of Spots		1		1	500			
	MTWTF..				Comme									
Weekly Totals: Total Spots(Ord Spots)						4						15	10	29
Closed PR						1						1		

Waterfront Strategies

3050 K St NW

#100

Washington DC 20007-5108

National Education Association/ Issue

Submission Number 548 Issue 1



WSPA-TV

250 International Dr.
Spartanburg SC 29303-6698
(864) 576-7777 FAX (864) 587-4480

Client: National Education Association/ Issue	Submission Cost: 22845	Campaign Ref: E:073439690
Buyer: ..	Client/Product/Estimate: 39 /42 /3498	Sales Rep: HRP Washington, DC
Schedule Dates: 09/01/14 to 09/21/14	Weeks: 3	Order Ref: 07343969
Est./PO Number: 07343969	Contract type: Political	Business Type: POLITICAL
Associated Copies: No	Bill Calendar: Standard Broadcast Month	Business Category: Transactional
Invoice Print Group: None		

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/01	09/08	09/15	Total	Cost
21	Fri 8p ET / 7p CT 48 Hours....F..	03	2000	30 Comme		1		1	2000
Weekly Totals: Total Spots(Ord Spots)					4	15	10	29	
Closed PR						1		1	

Pre-emption Summary

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
9	Sat 730p Andy Griffith Show	:30 Commercial	09/08/14	Closed Pre Emption	350.00	No Makegood / Credit	0000000000	E:073439690

Grand Totals

		Month 9 Weeks: 4	
Totals		09/01	09/15
Spots	29	4	15
Cost	22845	3500	11470
			7875

Grand Totals:

Spots:	29
Gross Total:	22,845.00
Commission:	3,426.75
Net Total:	19,418.25

Local



WSPA-TV
A MEDIA GENERAL STATION

250 International Drive
Spartanburg, SC 29303
Tele (864) 576-7777
Fax (864) 587-5422

INVOICE / AFFIDAVIT

21925
Waterfront Strategies
3050 K St NW
#100
WASHINGTON DC 20007-5108

REP: WSPA (Washington, DC)
SLSP: HRP Washington, DC
ADV: National Education Associati
PROD: Nat. Education Assoc

2014 MGBG_A16 WSPA I 1 0032
INVOICE DATE 09/21/14 E:073439690
ORDER TYPE Political WSPA
INVOICE NUMBER 0406044182
PAGE BROADCAST MONTH 1 09/01/14-09/28/14
SCHEDULE DATES 9/01/14- 9/21/14
Standard Broadcast Month

REF#: 39 /42 /3498
Desc: WSPA

TERMS: NET30 DAYS

SCHEDULE			ACTUAL BROADCAST				RECONCILIATION	
DESCRIPTION	PRICE	MT/SP/PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS DEBIT/CREDIT
M-F 1135p ET / 1035p CT Late	225.00	1 6	9/08	MO	12:29A	30 NEAT14102H	225.00	
			9/09	TU	11:57P	30 NEAT14102H	225.00	
			9/10	WE	12:48A	30 NEAT14102H	225.00	
			9/15	MO	12:06A	30 NEAT14102H	225.00	News Rpt
			9/16	TU	12:02A	30 NEAT14102H	225.00	
			9/17	WE	12:13A	30 NEAT14102H	225.00	
M-F 11a ET / 10a CT Price Is	500.00	2 2	9/08	MO	11:30A	30 NEAT14102H	500.00	
			9/17	WE	11:59A	30 NEAT14102H	500.00	
M-F 3p Wendy Williams	350.00	3 2	9/08	MO	03:33P	30 NEAT14102H	350.00	
			9/11	TH	03:33P	30 NEAT14102H	350.00	
	400.00	4 1	9/17	WE	03:32P	30 NEAT14102H	400.00	
M-F 4-5p Judge Judy	400.00	5 1	9/18	TH	04:13P	30 NEAT14102H	400.00	
	500.00	6 1	9/15	MO	04:50P	30 NEAT14102H	500.00	
M-F 7a CBS This Morning	375.00	7 1	9/08	MO	07:43A	30 NEAT14102H	375.00	
	400.00	8 1	9/16	TU	07:58A	30 NEAT14102H	400.00	
Sat 730p Andy Griffith Show	350.00	9 2	9/06	SA	07:45P	30 NEAT14102H	350.00	
			9/13	SA		30	.00	Preempt Sp 350.00- orts Over run
Sat 8a CBS This Morning	220.00	10 1	9/13	SA	08:29A	30 NEAT14102H	220.00	

*** Continued ***

PERIOD COST 23,195.00		29 Total Units		Debits .00	
		ACTUAL GROSS BILLING 22,845.00		Credits 350.00-	
		AGENCY COMMISSION 3,426.75		SUB-TOTALS 350.00CR	
		NET DUE 19,418.25		TOTAL RECONCILING	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

WSPA-TV News Channel 7
250 International Dr. On Your Side
Spartanburg, SC 29303

ADVERTISER National Education Associati
PRODUCT Nat. Education Assoc

INVOICE NUMBER 0406044182
BROADCAST MONTH 09/01/14-09/28/1

AMOUNT DUE
19,418.25

REMIT TO:

*00032
000021925
Waterfront Strategies
3050 K St NW
#100
WASHINGTON DC 20007-5108

WSPA-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 26589
RICHMOND VA 23261-6589



WSPA-TV

A MEDIA GENERAL STATION

250 International Drive
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Tele (864) 576-7777
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INVOICE / AFFIDAVIT

21925 *****
Waterfront Strategies
3050 K St NW
#100
WASHINGTON DC 20007-5108

WSPA (Washington, Dc)
REP: HRP Washington, DC
SLSP: National Education Associati
ADV: Nat. Education Assoc
PROD:

2014 MGBG A16 WSPA I 1 0032
INVOICE DATE 09/21/14 E:073439690
ORDER TYPE Political WSPA
INVOICE NUMBER 0406044182
PAGE BROADCAST MONTH 2 09/01/14-09/28/14

REF#: 39 /42 /3498
Desc: WSPA

SCHEDULE DATES 9/01/14-9/21/14
Standard Broadcast Month

TERMS: NET 30 DAYS.

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION		
DESCRIPTION	PRICE	RT/SEC PER	DATE DAY TIME	LENGTH	M/G FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT	
Sun 1135p Criminal Minds						*WSPA :30 Commercial				
150.00	11	1	9/07 SU 11:55P	30	NEAT14102H		150.00			
Sun 1205a Good Wife						*WSPA :30 Commercial				
150.00	12	1	9/14 SU 01:22A	30	NEAT14102H		150.00			
Sun 7p ET / 6p CT 60 Minutes						*WSPA :30 Commercial				
2500.00	13	1	9/07 SU 07:41P	30	NEAT14102H		2500.00			
Sun 730p ET / 630p CT 60 Minut						*WSPA :30 Commercial				
2500.00	14	1	9/14 SU 08:49P	30	NEAT14102H		2500.00			
Sun 9a ET / 8a CT CBS Sunday M						*WSPA :30 Commercial				
500.00	15	2	9/07 SU 09:50A	30	NEAT14102H		500.00			
			9/14 SU 09:51A	30	NEAT14102H		500.00			
Tue 9p ET / 8p CT NCIS Los Ang						*WSPA :30 Commercial				
2000.00	16	1	9/16 TU 09:34P	30	NEAT14102H		2000.00			
Wed 8p ET / 7p CT Big Brother						*WSPA :30 Commercial				
3000.00	17	2	9/10 WE 08:37P	30	NEAT14102H		3000.00			
			9/17 WE 07:59P	30	NEAT14102H		3000.00			
M-F 3p Wendy Williams						*WSPA :30 Commercial				
350.00	18	1	9/12 FR 03:34P	30	NEAT14102H		350.00			
M-F 4-5p Judge Judy						*WSPA :30 Commercial				
500.00	19	1	9/09 TU 04:41P	30	NEAT14102H		500.00			
Fri 8p ET / 7p CT 48 Hours						*WSPA :30 Commercial				
2000.00	21	1	9/12 FR 07:59P	30	NEAT14102H		2000.00			
Total Airtime Gross Spot Revenue:				22,845.00						

DUPLICATE

PERIOD COST 23,195.00		29 Total Units		Debits .00	
		ACTUAL GROSS BILLING	22,845.00	SUB-TOTALS Credits 350.00-	
		AGENCY COMMISSION	3,426.75	TOTAL RECONCILING 350.00CR	
		NET DUE	19,418.25		

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Waterfront Strategies

3050 K St NW

#100

Washington DC 20007-5108

National Education Association/ Issue

Submission Number 156 Issue 3



WYCW-TV

250 International Dr.
Spartanburg SC 29303-6698
(864) 576-7777 FAX (864) 595-4615

Client: National Education Association/ Issue	Submission Cost: 635	Campaign Ref: E:072565940
Buyer: ..	Client/Product/Estimate: 163 /173 /3056	Sales Rep: HRP Washington, DC
Schedule Dates: 10/06/14 to 10/13/14	Weeks: 2	Order Ref: 07256594
Est./PO Number: 07256594	Contract type: Political	Business Type: POLITICAL
Associated Copies: No	Bill Calendar: Standard Broadcast Month	Business Category: Transactional
Invoice Print Group: None		

Product: Nea Advocacy Fund	Booking Group: WYCW	Key Market: Greenville Spartanburg Asheville
Demographic: (L) Household	Order:	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	Nbr of Spots	10/06	10/13	Total	Cost
1	M-F 1-2p Judge Judy .TWTF..	03		30 Comme	Nbr of Spots Closed PR	1		1	
2	M-F 10a Wendy Williams .TWTF..	04		30 Comme	Nbr of Spots Closed PR	1		1	
3	M-F 2p People's Court .TWTF..	03	70	30 Comme	Nbr of Spots	1		1	70
4	M-F 3p Bill Cunningham Show .TWTF..	04	85	30 Comme	Nbr of Spots	1		1	85
5	M-F 5p Peoples Court .TWTF..	05		30 Comme	Nbr of Spots Closed PR	1		1	
6	M-F 7p Andy Griffith .TWTF..	04	100	30 Comme	Nbr of Spots	1		1	100
7	M-F 730p Andy Griffith .TWTF..	04	100	30 Comme	Nbr of Spots	1		1	100
8	Sat 9-10p Andy Griffith.....S.	12	80	30 Comme	Nbr of Spots	1		1	80
9	M-F 1p Judge Mablean	03	80	30 Comme	Nbr of Spots	1		1	80
Weekly Totals:					Total Spots(Ord Spots)	8		8	
					Closed PR	3		3	

Local

Waterfront Strategies
3050 K St NW
#100
Washington DC 20007-5108

National Education Association/ Issue
Submission Number 156 Issue 3



WYCW-TV

250 International Dr.
Spartanburg SC 29303-6698
(864) 576-7777 FAX (864) 595-4615

Client: National Education Association/ Issue	Submission Cost: 635	Campaign Ref: E:072565940
Buyer: ...	Client/Product/Estimate: 163 /173 /3056	Sales Rep: HRP Washington, DC
Schedule Dates: 10/06/14 to 10/13/14	Weeks: 2	Order Ref: 07256594
Est./PO Number: 07256594	Contract type: Political	Business Type: POLITICAL
Associated Copies: No	Bill Calendar: Standard Broadcast Month	Business Category: Transactional
Invoice Print Group: None		

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/06	10/13	Total	Cost
Mkgd	.TWTF..			Comme				
10	M-F 10a Peoples Court	04	50	30	1		1	50
Mkgd	....F..			Comme				
11	M-F 5-6p Judge Judy / Judge Judy	12	70	30	1		1	70
Mkgd	.TWTF..			Comme				
Weekly Totals: Total Spots(Ord Spots)					8		8	
Closed PR					3		3	

Pre-emption Summary

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
1	M-F 1-2p Judge Judy	:30 Commercial	10/06/14	Closed Pre Emption	0.00	9 (10/09)	0000286291	E:072565940
2	M-F 10a Wendy Williams	:30 Commercial	10/06/14	Closed Pre Emption	0.00	10 (10/10)	0000286525	
5	M-F 5p Peoples Court	:30 Commercial	10/06/14	Closed Pre Emption	0.00	11 (10/07)	0000289191	

Grand Totals

		Month 10 Weeks: 4	
Totals		10/06	10/13
Spots	8		8
Cost	635		635
			0

Grand Totals:

Spots: 8
Gross Total: 635.00
Commission: 95.25
Net Total: 539.75

Local



WYCW-TV
A MEDIA GENERAL STATION

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INVOICE / AFFIDAVIT

21925 *****
Waterfront Strategies
3050 K St NW
#100
WASHINGTON DC 20007-5108

REP_: WYCW (Washington, Dc)
SLSP: HRP Washington, DC
ADV_: National Education Associati
PROD: Senate Majority Pac

2014 MGBG A16 WYCW I 1 0019
INVOICE DATE 10/12/14 E:072565940
ORDER TYPE Political WYCW
INVOICE NUMBER 0701028985 PAGE BROADCAST MONTH 1 09/29/14-10/26/14
SCHEDULE DATES 10/06/14-10/13/14
Standard Broadcast Month
TERMS: NET30 DAYS.

REF#: 163 /173 /3056
Desc: WYCW

SCHEDULE			ACTUAL BROADCAST				RECONCILIATION		
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
M-F 1-2p Judge Judy	80.00	1 1 10/10	FR		*WYCW	:30 Commercial	.00	Preempt Program Change	.00-
M-F 10a Wendy Williams	50.00	2 1 10/10	FR		*WYCW	:30 Commercial	.00	Preempt Program Change	.00-
M-F 2p People's Court	70.00	3 1 10/09	TH	02:49P	*WYCW	:30 Commercial	70.00		
M-F 3p Bill Cunningham Show	85.00	4 1 10/07	TU	03:19P	*WYCW	:30 Commercial	85.00		
M-F 5p Peoples Court	70.00	5 1 10/09	TH		*WYCW	:30 Commercial	.00	Preempt Program Change	.00-
M-F 7p Andy Griffith	100.00	6 1 10/07	TU	07:01P	*WYCW	:30 Commercial	100.00		
M-F 730p Andy Griffith	100.00	7 1 10/07	TU	07:31P	*WYCW	:30 Commercial	100.00		
Sat 9-10p Andy Griffith	80.00	8 1 10/11	SA	09:25P	*WYCW	:30 Commercial	80.00		
M-F 1p Judge Mablean	80.00	9 1 10/09	TH	01:14P	*WYCW	:30 Commercial	80.00	MAKEGOOD	80.00
M-F 10a Peoples Court	50.00	10 1 10/10	FR	10:24A	*WYCW	:30 Commercial	50.00	MAKEGOOD	50.00
*** Continued ***									

PERIOD COST		435.00	8 Total Units			Debits		200.00
			ACTUAL GROSS BILLING		635.00	Credits		.00
			AGENCY COMMISSION		95.25	SUB-TOTALS		200.00
			NET DUE		539.75	TOTAL RECONCILING		

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WYCW-TV
250 International Drive
Spartanburg, SC 29303



ADVERTISER National Education Associati
PRODUCT Senate Majority Pac

INVOICE NUMBER 0701028985
BROADCAST MONTH 09/29/14-10/26/14
AMOUNT DUE 539.75

REMIT TO:

*00019
000021925
Waterfront Strategies
3050 K St NW
#100
WASHINGTON DC 20007-5108

WYCW-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 26261
RICHMOND VA 23260-6261



WYCW-TV

A MEDIA GENERAL STATION

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Tele (864) 576-7777
Fax (864) 587-5422

INVOICE / AFFIDAVIT

21925 *****
Waterfront Strategies
3050 K St NW
#100
WASHINGTON DC 20007-5108

REP: WYCW (Washington, Dc)
SLSP: HRP Washington, DC
ADV: National Education Associati
PROD: Senate Majority Pac

2014 MGBG_A16 WYCW I 1 0019
INVOICE DATE 10/12/14 E:072565940
ORDER TYPE Political WYCW

INVOICE NUMBER 0701028985
PAGE 2
BROADCAST MONTH 09/29/14-10/26/14
SCHEDULE DATES 10/06/14-10/13/14
Standard Broadcast Month

REF#: 163 /173 /3056
Desc: WYCW

TERMS: NET 30 DAYS.

SCHEDULE				ACTUAL BROADCAST					RECONCILIATION		
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH	M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
M-F 5-6p Judge Judy / Judge Ju						*WYCW		:30 Commercial			
	70.00	11	1	10/07	TU	05:48P	30	NEAT14103H	70.00	MAKEGOOD	70.00
						MG FOR:	5	10/09			
Total Airtime Gross Spot Revenue:							635.00				

Waterfront Strategies
3050 K St NW
#100
Washington DC 20007-5108

National Education Association/ Issue
Submission Number 156 Issue 1



www.carolinanwycw.com

WYCW-TV

250 International Dr.
Spartanburg SC 29303-6698
(864) 576-7777 FAX (864) 595-4615

Client: National Education Association/ Issue	Submission Cost: 2190	Campaign Ref: E:073439930
Buyer: ..	Client/Product/Estimate: 39 /42 /3498	Sales Rep: HRP Washington, DC
Schedule Dates: 09/01/14 to 09/21/14	Weeks: 3	Order Ref: 07343993
Est./PO Number: 07343993	Contract type: Political	Business Type: POLITICAL
Associated Copies: No	Bill Calendar: Standard Broadcast Month	Business Category: Transactional
Invoice Print Group: None		

Product: Nat. Education Assoc	Booking Group: WYCW	Key Market: Greenville Spartanburg Asheville
Demographic: (L) Household	Order:	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	Nbr of Spots	09/01	09/08	09/15	Total	Cost
1	M-F 1-2p Judge Judy MTWT...	03	80	30 Comme	Nbr of Spots		2		2	160
2	M-F 1-2p Judge Mablean MTWT...	03	80	30 Comme	Nbr of Spots			2	2	160
3	M-F 10a Peoples Court MTWT...	04	50	30 Comme	Nbr of Spots		2		2	100
4	M-F 10a Peoples Court MTWT...	04	50	30 Comme	Nbr of Spots			1	1	50
5	M-F 4p King Of Queens MTWT...	05	70	30 Comme	Nbr of Spots		1		1	70
6	M-F 4p The Real MTWT...	05	70	30 Comme	Nbr of Spots			2	2	140
7	M-F 430p King Of Queens MTWT...	05	70	30 Comme	Nbr of Spots		1		1	70
8	M-F 5-6p Judge Judy / Judge Judy MTWT...	12	70	30 Comme	Nbr of Spots			2	2	140
9	M-F 730p Andy Griffith MTWT...	04	100	30 Comme	Nbr of Spots		2		4	400
Weekly Totals:						4	12	11	27	

Local

Waterfront Strategies
3050 K St NW
#100
Washington DC 20007-5108

National Education Association/ Issue
Submission Number 156 Issue 1



WYCW-TV

250 International Dr.
Spartanburg SC 29303-6698
(864) 576-7777 FAX (864) 595-4615

Client: National Education Association/ Issue		Submission Cost: 2190		Campaign Ref: E:073439930						
Buyer: ..		Client/Product/Estimate: 39 /42 /3498		Sales Rep: HRP Washington, DC						
Schedule Dates: 09/01/14 to 09/21/14		Weeks: 3		Order Ref: 07343993						
Est./PO Number: 07343993		Contract type: Political		Business Type: POLITICAL						
Associated Copies: No		Bill Calendar: Standard Broadcast Month		Business Category: Transactional						
Invoice Print Group: None										
Ref	Sales Product Details	Rev Type	Rate	Spot Type		09/01	09/08	09/15	Total	Cost
10	Sun 1035p Seinfeld	03	90	30	Nbr of Spots	1	1		2	180
	.....S		Comme							
11	Sun 7p Criminal Minds	02	90	30	Nbr of Spots	1			1	90
	.....S		Comme							
12	Sun 7p The Good Wife	02	90	30	Nbr of Spots		1		1	90
	.....S		Comme							
13	Sun 9p CSI Miami	04	150	30	Nbr of Spots	1			1	150
	.....S		Comme							
14	Sun 8p Blue Bloods	04	150	30	Nbr of Spots		1		1	150
	.....S		Comme							
15	M-F 10a Wendy Williams	04	50	30	Nbr of Spots	1			1	50
	....F..		Comme							
16	M-F 10a Peoples Court	04	50	30	Nbr of Spots		1		1	50
	....F..		Comme							
17	M-F 5-6p Judge Judy / Judge Judy	12	70	30	Nbr of Spots			2	2	140
	MTWT...		Comme							
Weekly Totals: Total Spots(Ord Spots)						4	12	11	27	

Grand Totals

Month 9 Weeks: 4		09/08	09/15
Totals		12	11
Spots	27	4	
Cost	2190	980	830

Local

Grand Totals:

Spots:	27
Gross Total:	2,190.00
Commission:	328.50
Net Total:	1,861.50

Local



WYCW-TV
A MEDIA GENERAL STATION

250 International Drive
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Fax (864) 587-5422

INVOICE / AFFIDAVIT

21925
Waterfront Strategies
3050 K St NW
#100
WASHINGTON DC 20007-5108

REP: WYCW (Washington, Dc)
SLSP: HRP Washington, DC
ADV: National Education Associati
PROD: Nat. Education Assoc

2014 MGBG A16 WYCW I 1 0011
INVOICE DATE 09/21/14 E:073439930
ORDER TYPE Political WYCW
INVOICE NUMBER 0701028444
PAGE 1 BROADCAST MONTH 09/01/14-09/28/14
SCHEDULE DATES 9/01/14- 9/21/14
Standard Broadcast Month

REF#: 39 /42 /3498
Desc: WYCW

TERMS: NET30 DAYS

SCHEDULE			ACTUAL BROADCAST					RECONCILIATION	
DESCRIPTION	PRICE	RT/SP/PER	DATE	DAY	TIME	LENGTH	M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS
M-F 1-2p Judge Judy	80.00	1 2	9/09	TU	01:19P	30	NEAT14102H	80.00	
			9/10	WE	01:48P	30	NEAT14102H	80.00	
M-F 1-2p Judge Mablean	80.00	2 2	9/17	WE	01:22P	30	NEAT14102H	80.00	
			9/18	TH	01:09P	30	NEAT14102H	80.00	
M-F 10a Peoples Court	50.00	3 2	9/08	MO	10:49A	30	NEAT14102H	50.00	
			9/09	TU	10:51A	30	NEAT14102H	50.00	
	50.00	4 1	9/17	WE	10:33A	30	NEAT14102H	50.00	
M-F 4p King Of Queens	70.00	5 1	9/10	WE	04:03P	30	NEAT14102H	70.00	
M-F 4p The Real	70.00	6 2	9/16	TU	04:33P	30	NEAT14102H	70.00	
			9/18	TH	04:43P	30	NEAT14102H	70.00	
M-F 430p King Of Queens	70.00	7 1	9/08	MO	04:52P	30	NEAT14102H	70.00	
M-F 5-6p Judge Judy / Judge Ju	70.00	8 2	9/16	TU	05:25P	30	NEAT14102H	70.00	
			9/17	WE	05:20P	30	NEAT14102H	70.00	
M-F 730p Andy Griffith	100.00	9 4	9/10	WE	07:55P	30	NEAT14102H	100.00	
			9/11	TH	07:55P	30	NEAT14102H	100.00	
			9/15	MO	07:45P	30	NEAT14102H	100.00	
			9/18	TH	07:45P	30	NEAT14102H	100.00	
Sun 1035p Seinfeld	90.00	10 2	9/07	SU	10:49P	30	NEAT14102H	90.00	
			9/14	SU	11:00P	30	NEAT14102H	90.00	

Continued

PERIOD COST		2,190.00	27 Total Units	ACTUAL GROSS BILLING	2,190.00	SUB-TOTALS	Debits	.00
				AGENCY COMMISSION	328.50	TOTAL RECONCILING	Credits	.00
				NET DUE	1,861.50			.00

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WYCW-TV
250 International Drive
Spartanburg, SC 29303



ADVERTISER National Education Associati
PRODUCT Nat. Education Assoc

INVOICE NUMBER 0701028444
BROADCAST MONTH 09/01/14-09/28/14

AMOUNT DUE
1,861.50

REMIT TO:

*00011

000021925
Waterfront Strategies
3050 K St NW
#100
WASHINGTON DC 20007-5108

WYCW-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 26261
RICHMOND VA 23260-6261



WYCW-TV

A MEDIA GENERAL STATION

250 International Drive
Spartanburg, SC 29303
Tele (864) 576-7777
Fax (864) 587-5422

INVOICE / AFFIDAVIT

21925 *****
Waterfront Strategies
3050 K St NW
#100
WASHINGTON DC 20007-5108

REP: WYCW (Washington, Dc)
SLSP: HRP Washington, DC
ADV: National Education Associati
PROD: Nat. Education Assoc

2014 MGBG_A16 WYCW I 1 0011
INVOICE DATE 09/21/14 E:073439930
ORDER TYPE Political WYCW
INVOICE NUMBER 0701028444
PAGE 2 BROADCAST MONTH 09/01/14-09/28/14
SCHEDULE DATES 9/01/14- 9/21/14
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: 39 /42 /3498
Desc: WYCW

SCHEDULE			ACTUAL BROADCAST				RECONCILIATION	
DESCRIPTION	PRICE	RT/SP# PER	DATE	DAY	TIME	LENGTH M/S FOR PRODUCT DESCRIPTION	PRICE	REMARKS DEBIT/CREDIT
Sun 7p Criminal Minds	90.00	11 1	9/07	SU	07:21P	30 NEAT14102H :30 Commercial	90.00	
Sun 7p The Good Wife	90.00	12 1	9/14	SU	07:59P	30 NEAT14102H :30 Commercial	90.00	
Sun 9p CSI Miami	150.00	13 1	9/07	SU	09:46P	30 NEAT14102H :30 Commercial	150.00	
Sun 8p Blue Bloods	150.00	14 1	9/14	SU	08:20P	30 NEAT14102H :30 Commercial	150.00	
M-F 10a Wendy Williams	50.00	15 1	9/05	FR	10:39A	30 NEAT14102H :30 Commercial	50.00	
M-F 10a Peoples Court	50.00	16 1	9/12	FR	10:49A	30 NEAT14102H :30 Commercial	50.00	
M-F 5-6p Judge Judy / Judge Ju	70.00	17 2	9/15	MO	05:11P	30 NEAT14102H :30 Commercial	70.00	
			9/17	WE	05:11P	30 NEAT14102H	70.00	
Total Airtime Gross Spot Revenue:			2,190.00					

DUPLICATE

PERIOD COST 2,190.00

27 Total Units
ACTUAL GROSS BILLING 2,190.00
AGENCY COMMISSION 328.50
NET DUE 1,861.50

Debits .00
SUB-TOTALS Credits .00
TOTAL RECONCILING .00

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