



REMIT TO WRSP
 c/o WICS TV
 2680 E Cook St
 Springfield, IL 62703
 ph: (217) 523-8855

Advertiser **International Brotherhood of Elect(102681)**
 Agency **Oswego Creative (2833)**
 Buyer **WALTON, MATTHEW**
 Salesperson **Millennium/LA, Los Angeles (1101)**
 ph: (323) 966-5200
 fx: (323) 966-5299x
 Product **POLITICAL ISSUE (ns) (1187)**
 Brand **CLEAN LINE MEDIA BUY (724981)**
 Acct Types **National/Political Issue Agency BRD**
 Est/Headline **/ECR10607112**
 Demo **A2554R**
 Revision
 Comments

Invoice **3948782**
 Inv Date **6/14/2015**
 Terms **30**
 Contract **2132343**
 Bill Type **Weekly/Irregular**
 Period **6/8/2015 - 6/14/2015**

Oswego Creative
1000 10th St
Golden, CO 80401

AgM

CO-OP/Order Type **No/Normal**
 Package
 Gen. Date **6/16/2015 9:33:27AM**

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
3.0	News	7:00:00AM- 9:00:00	Day, M-1, Tu-1, W-1, Th-1, F-1	06/08/15 8:48AM (Mo)	00:30	IBEW30195H	\$20.00	
3.0	News	7:00:00AM- 9:00:00	Day, M-1, Tu-1, W-1, Th-1, F-1	06/09/15 7:35AM (Tu)	00:30	IBEW30195H	\$20.00	
3.0	News	7:00:00AM- 9:00:00	Day, M-1, Tu-1, W-1, Th-1, F-1	06/10/15 8:00AM (We)	00:30	IBEW30195H	\$20.00	
3.0	News	7:00:00AM- 9:00:00	Day, M-1, Tu-1, W-1, Th-1, F-1	06/11/15 8:52AM (Th)	00:30	IBEW30195H	\$20.00	
3.0	News	7:00:00AM- 9:00:00	Day, M-1, Tu-1, W-1, Th-1, F-1	06/12/15 7:25AM (Fr)	00:30	IBEW30195H	\$20.00	
7.0	SPOT	5:00:00PM- 6:00:00	Per week (3), Mo, Tu, We, Th, Fr	06/08/15 5:21PM (Mo)	00:30	IBEW30195H	\$75.00	
7.0	SPOT	5:00:00PM- 6:00:00	Per week (3), Mo, Tu, We, Th, Fr	06/10/15 5:25PM (We)	00:30	IBEW30195H	\$75.00	
7.0	SPOT	5:00:00PM- 6:00:00	Per week (3), Mo, Tu, We, Th, Fr	06/11/15 5:28PM (Th)	00:30	IBEW30195H	\$75.00	
10.0	SPOT	6:00:00PM- 6:30:00	Per week (2), Mo, Tu, We, Th, Fr	06/09/15 5:59PM (Tu)	00:30	IBEW30195H	\$350.00	
10.0	SPOT	6:00:00PM- 6:30:00	Per week (2), Mo, Tu, We, Th, Fr	06/10/15 6:26PM (We)	00:30	IBEW30195H	\$350.00	

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	\$1,025.00	Total Spots	10
Commission	(\$153.75)		
Net Total	\$871.25		



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Product POLITICAL ISSUE (ns) (1187)
Brand CLEAN LINE MEDIA BUY (724981)
Acct Types National/Political Issue Agency BRD
Est/Headline /ECR10607112
Demo A2554R
Revision
Comments

Invoice 3971922
Inv Date 6/28/2015
Terms 30
Contract 2132343
Bill Type Weekly/Irregular
Period 6/22/2015 - 6/28/2015

Oswego Creative
 1000 10th St
 Golden, CO 80401

AgM

CO-OP/Order Type No/Normal
Package
 Gen. Date 6/30/2015 10:27:35AM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
4.0	News	7:00:00AM- 9:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	06/22/15 8:56AM (Mo)/8:56AM	00:30	IBEW30195H	\$20.00	
4.0	News	7:00:00AM- 9:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	06/23/15 7:29AM (Tu)/7:29AM	00:30	IBEW30195H	\$20.00	
4.0	News	7:00:00AM- 9:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	06/24/15 7:48AM (We)/7:48AM	00:30	IBEW30195H	\$20.00	
4.0	News	7:00:00AM- 9:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	06/25/15 8:20AM (Th)	00:30	IBEW30195H	\$20.00	
4.0	News	7:00:00AM- 9:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	06/26/15 7:35AM (Fr)	00:30	IBEW30195H	\$20.00	
8.0	SPOT	5:00:00PM- 6:00:00	Per week (3),Mo,Tu,We,Th,Fr	06/22/15 5:20PM (Mo)	00:30	IBEW30195H	\$75.00	
8.0	SPOT	5:00:00PM- 6:00:00	Per week (3),Mo,Tu,We,Th,Fr	06/23/15 5:55PM (Tu)/5:55PM	00:30	IBEW30195H	\$75.00	
8.0	SPOT			06/26/15		1 preempt @ \$75.00	\$0.00	Live Program Overrun
12.0	SPOT	6:30:00PM- 6:57:00	Per week (2),Mo,Tu,We,Th,Fr	06/22/15 6:55PM (Mo)	00:30	IBEW30195H	\$400.00	
12.0	SPOT	6:30:00PM- 6:57:00	Per week (2),Mo,Tu,We,Th,Fr	06/23/15 6:54PM (Tu)	00:30	IBEW30195H	\$400.00	

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Gross Total	\$1,050.00	Total Spots	9
Commission	(\$157.50)		
Net Total	\$892.50		