



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

Advertiser Smarter Fuel Future Coalition (105712)
Agency Main Street Media Group (12963)
Buyer Santuo,Michelle
Salesperson Millennium/DC, Washington DC (1108)
 ph: (202) 955-5342 , fx: (202) 955-5348x

Product POLITICAL ISSUE (ns) (1187)
Brand 146/321/2705 (775627)
Acct Types National/Political Issue Agency BRD
Est/Headline 2705/ECR10709490
Demo A35+R
Revision
Comments ALEX BRADLEY

Invoice 4194405
Inv Date 11/22/2015
Terms CIA
Contract 2292477
Bill Type Weekly/Irregular
Period 11/16/2015 - 11/22/2015

Main Street Media Group
PO Box 25093
Alexandria, VA 22313

AgM

CO-OP/Order Type No/Normal
Package
 Gen. Date 11/24/2015 10:13:31AM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	News	7:00:00AM- 9:00:00	Day,Th-1	11/19/15 7:26AM (Th)	00:30	SFFCIFI016R2H	\$25.00	
3.0	SPOT	9:00:00PM-10:00:00	Day,F-1	11/20/15 9:38PM (Fr)9:38PM	00:30	SFFCIFI016R2H	\$250.00	
5.1	SPOT	10:00:00PM-10:30:00	Day,Sa-1	11/21/15 10:41PM (Sa)	00:30	SFFCIFI016R2H	\$150.00	
6.0	SPOT	9:00:00AM-10:00:00	Day,Su-1	11/22/15 9:45AM (Su)	00:30	SFFCIFI016R2H	\$200.00	
7.0	SPOT	9:00:00PM- 9:35:00	Day,Su-1	11/22/15 9:33PM (Su)	00:30	SFFCIFI016R2H	\$200.00	

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	\$825.00
Commission	(\$123.75)
Net Total	\$701.25

Total Spots 5



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

Advertiser Smarter Fuel Future Coalition (105712)
Agency Main Street Media Group (12963)
Buyer Santuo,Michelle
Salesperson Millennium/DC, Washington DC (1108)
 ph: (202) 955-5342 , fx: (202) 955-5348x

Product POLITICAL ISSUE (ns) (1187)
Brand 146/321/2705 (775627)
Acct Types National/Political Issue Agency BRD
Est/Headline 2705/ECR10709490
Demo A35+R
Revision
Comments ALEX BRADLEY

Invoice 4209936
Inv Date 11/29/2015
Terms CIA
Contract 2292477
Bill Type Weekly/Irregular
Period 11/23/2015 - 11/29/2015

Main Street Media Group
PO Box 25093
Alexandria, VA 22313

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 12/1/2015 9:50:11AM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
2.0	News	7:00:00AM- 9:00:00	Day,M-1	11/23/15 7:53AM (Mo)	00:30	SFFCIF1016R2H	\$25.00	
4.0	SPOT	9:00:00PM-10:00:00	Day,W-1	11/25/15 9:38PM (We)9:39PM	00:30	SFFCIF1016R2H	\$250.00	

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	\$275.00	Total Spots	2
Commission	(\$41.25)		
Net Total	\$233.75		