

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

Advertiser Illinois Health Insurance Marketpl(88121)
Agency Conroy Media (2533)
Buyer THOMPSON,BETSY
Salesperson Millennium/CHI, Chicago (1094)
ph: (312) 832-6600

Invoice 3747342
Inv Date 1/25/2015
Terms CIA
Contract 1973430
Bill Type Standard
Period 12/29/2014 - 1/25/2015

Product POLITICAL ISSUE (ns) (1187)
Brand IL HEALTH INS #2293 (675382)
Acct Types National/Political Issue Agency BRD
Est/Headline 2293/ECR10464948
Demo A2534R

CO-OP/Order Type No/Normal
Package
Gen. Date 1/27/2015 5:41:42PM

Conroy Media
6713 Kingery Hwy
Willowbrook, IL 60527

AgM

Comments REBECCA CONSIDINE

WRSP+WCCU Combo 65/35 (WRSP++)

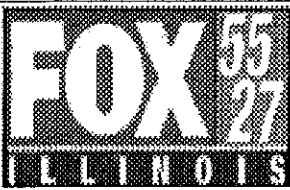
OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	4:00:00PM- 5:00:00	Per week (3),Mo,Tu,We,Th,Fr	01/12/15 4:11PM (Mo)	00:30	TDPC4853	\$35.00	
1.0	SPOT	4:00:00PM- 5:00:00	Per week (3),Mo,Tu,We,Th,Fr	01/13/15 4:24PM (Tu)	00:30	TDPC4853	\$35.00	
1.0	SPOT	4:00:00PM- 5:00:00	Per week (3),Mo,Tu,We,Th,Fr	01/14/15 4:13PM (We)	00:30	TDPC4853	\$35.00	
1.0	SPOT	4:00:00PM- 5:00:00	Per week (3),Mo,Tu,We,Th,Fr	01/19/15 4:20PM (Mo)	00:30	TDPC4843	\$35.00	
1.0	SPOT	4:00:00PM- 5:00:00	Per week (3),Mo,Tu,We,Th,Fr	01/20/15 4:55PM (Tu)	00:30	TDPC4843H	\$35.00	
1.0	SPOT	4:00:00PM- 5:00:00	Per week (3),Mo,Tu,We,Th,Fr	01/21/15 4:19PM (We)	00:30	TDPC4853H	\$35.00	
3.0	SPOT	6:00:00PM- 6:30:00	Per week (2),Mo,Tu,We,Th,Fr	01/08/15 6:24PM (Th)	00:30	TDPC4853	\$200.00	
3.0	SPOT	6:00:00PM- 6:30:00	Per week (2),Mo,Tu,We,Th,Fr	01/09/15 6:13PM (Fr)	00:30	TDPC4843	\$200.00	
3.0	SPOT	6:00:00PM- 6:30:00	Per week (2),Mo,Tu,We,Th,Fr	01/12/15 6:30PM (Mo)	00:30	TDPC4803	\$200.00	
3.0	SPOT	6:00:00PM- 6:30:00	Per week (2),Mo,Tu,We,Th,Fr	01/13/15 6:14PM (Tu)	00:30	TDPC4803	\$200.00	
4.0	SPOT	6:00:00PM- 6:30:00	Per week (4),Mo,Tu,We,Th,Fr	01/19/15 6:24PM (Mo)	00:30	TDPC4853	\$200.00	
4.0	SPOT	6:00:00PM- 6:30:00	Per week (4),Mo,Tu,We,Th,Fr	01/20/15 6:25PM (Tu)	00:30	TDPC4853H	\$200.00	
4.0	SPOT	6:00:00PM- 6:30:00	Per week (4),Mo,Tu,We,Th,Fr	01/21/15 6:23PM (We)	00:30	TDPC4843H	\$200.00	
4.0	SPOT	6:00:00PM- 6:30:00	Per week (4),Mo,Tu,We,Th,Fr	01/22/15 6:23PM (Th)	00:30	TDPC4843H	\$200.00	
8.0	SPOT	6:30:00PM- 6:58:00	Per week (4),Mo,Tu,We,Th,Fr	01/19/15 6:55PM (Mo)	00:30	TDPC4843	\$200.00	
8.0	SPOT	6:30:00PM- 6:58:00	Per week (4),Mo,Tu,We,Th,Fr	01/20/15 6:44PM (Tu)	00:30	TDPC4843H	\$200.00	
8.0	SPOT	6:30:00PM- 6:58:00	Per week (4),Mo,Tu,We,Th,Fr	01/21/15 6:54PM (We)	00:30	TDPC4853H	\$200.00	
8.0	SPOT	6:30:00PM- 6:58:00	Per week (4),Mo,Tu,We,Th,Fr	01/23/15 6:56PM (Fr)	00:30	TDPC4853H	\$200.00	
12.0	Prime	6:58:00PM- 8:00:00	Day,M-1	01/19/15 7:21PM (Mo)	00:30	TDPC4853	\$285.00	
12.0	Prime			01/12/15		1 preempt @ \$285.00	\$0.00	Program Change
13.0	Prime	8:00:00PM- 9:00:00	Day,M-1	01/19/15 8:26PM (Mo)	00:30	TDPC4843	\$285.00	
15.0	Prime	8:00:00PM- 9:00:00	Day,Tu-1	01/13/15 8:47PM (Tu)	00:30	TDPC4843	\$250.00	
15.0	Prime			01/20/15		1 preempt @ \$250.00	\$0.00	Program Change
18.0	Prime	8:00:00PM- 8:30:00	Day,Su-1	01/18/15 8:18PM (Su)	00:30	TDPC4853	\$300.00	
18.0	Prime	8:00:00PM- 8:30:00	Day,Su-1	01/25/15 8:18PM (Su)	00:30	TDPC4853H	\$300.00	
19.0	Prime	6:58:00PM- 8:00:00	Day,Su-1	01/25/15 7:19PM (Su)	00:30	TDPC4843H	\$300.00	
21.0	Football	2:00:00PM- 5:30:00	Day,Su-1	01/18/15 3:36PM (Su)	00:30	TDPC4853	\$2000.00	
22.0	Football	6:58:00PM-10:30:00	Day,Sa-1	01/10/15 8:52PM (Sa)	00:30	TDPC4853	\$700.00	
23.0	Football			01/11/15		1 preempt @ \$800.00	\$0.00	Program Change
24.1	Pre-Game	12:58:30PM- 2:00:00	Day,Su-1	01/18/15 1:41PM (Su)	00:30	TDPC4843	\$400.00	
25.0	Football			01/11/15		1 preempt @ \$800.00	\$0.00	Program Change
26.0	Prime	6:58:00PM- 8:00:00	Day,Su-1	01/18/15 6:58PM (Su)	00:30	TDPC4843	\$250.00	M/G For 15.0.1
27.0	Football	12:00:00PM- 3:00:00	Day,Su-1	01/11/15 3:12PM (Su)	00:30	TDPC4843	\$800.00	M/G For 25.0.1
28.0	Prime	6:58:00PM- 8:00:00	Day,M-1	01/12/15 7:29PM (Mo)	00:30	TDPC4843	\$285.00	M/G For 12.0.1

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 guarantee the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$8,765.00	Total Spots	30
Commission	(\$1,314.75)		
Net Total	\$7,450.25		



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Product POLITICAL ISSUE (ns) (1187)
Brand IL HEALTH INS #2294 (675390)
Acct Types National/Political Issue Agency BRD
Est/Headline 2294/ECR10464949
Demo A2554R
Revision
Comments REBECCA CONSIDINE

Invoice 3747343
Inv Date 1/25/2015
Terms CIA
Contract 1973450
Bill Type Standard
Period 12/29/2014 - 1/25/2015

CO-OP/Order Type No/Normal
Package
Gen. Date 1/27/2015 5:41:42PM

Conroy Media
6713 Kingery Hwy
Willowbrook, IL 60527

AgM

WRSP+WCCU Combo 65/35 (WRSP++)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	6:00:00PM- 6:30:00	Per week (3),Mo,Tu,We,Th,Fr	01/05/15 6:29PM (Mo)/6:29PM	00:30	TDPC4783	\$200.00	
1.0	SPOT	6:00:00PM- 6:30:00	Per week (3),Mo,Tu,We,Th,Fr	01/06/15 6:25PM (Tu)/6:25PM	00:30	TDPC4793	\$200.00	
1.0	SPOT	6:00:00PM- 6:30:00	Per week (3),Mo,Tu,We,Th,Fr	01/07/15 6:14PM (We)	00:30	TDPC4823	\$200.00	
1.0	SPOT	6:00:00PM- 6:30:00	Per week (3),Mo,Tu,We,Th,Fr	01/14/15 6:25PM (We)/6:25PM	00:30	TDPC4823	\$200.00	
1.0	SPOT	6:00:00PM- 6:30:00	Per week (3),Mo,Tu,We,Th,Fr	01/15/15 6:15PM (Th)/6:15PM	00:30	TDPC4783	\$200.00	
1.0	SPOT	6:00:00PM- 6:30:00	Per week (3),Mo,Tu,We,Th,Fr	01/16/15 6:26PM (Fr)	00:30	TDPC4793	\$200.00	
1.0	SPOT	6:00:00PM- 6:30:00	Per week (3),Mo,Tu,We,Th,Fr	01/19/15 6:16PM (Mo)/6:16PM	00:30	TDPC4783	\$200.00	
1.0	SPOT	6:00:00PM- 6:30:00	Per week (3),Mo,Tu,We,Th,Fr	01/21/15 6:14PM (We)/6:13PM	00:30	TDPC4783H	\$200.00	
1.0	SPOT	6:00:00PM- 6:30:00	Per week (3),Mo,Tu,We,Th,Fr	01/23/15 6:25PM (Fr)/6:25PM	00:30	TDPC4863H	\$200.00	
2.1	Prime			01/21/15		1 preempt @ \$415.00	\$0.00	Client Request
4.0	Football	7:00:00PM-10:30:00	Day,Sa-1	01/10/15 9:33PM (Sa)/9:33PM	00:30	TDPC4783	\$700.00	
5.0	Football	2:00:00PM- 5:30:00	Day,Su-1	01/18/15 4:23PM (Su)/4:23PM	00:30	TDPC4823	\$2000.00	
6.0	Football			01/11/15		1 preempt @ \$800.00	\$0.00	Program Change
7.0	Football			01/11/15		1 preempt @ \$800.00	\$0.00	Program Change
8.0	Football	12:00:00PM- 3:00:00	Day,Su-1	01/11/15 1:42PM (Su)/1:43PM	00:30	TDPC4793	\$800.00	M/G For 7.0.1

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Gross Total	\$5,300.00	Total Spots	12
Commission	(\$795.00)		
Net Total	\$4,505.00		