



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 CURRIE,ROSS
 Salesperson Millennium/CHI, Chicago (1094)
 ph: (312) 832-6600

Invoice 3895989
 Inv Date 5/3/2015
 Terms CIA
 Contract 2108784
 Bill Type Standard
 Period 4/27/2015 - 5/3/2015

Conroy Media
 6713 Kingery Hwy
 Willowbrook, IL 60527

AgM

Product POLITICAL ISSUE (ns) (1187)
 Brand GET COVERED #2414 (719424)
 Acct Types National/Political Issue Agency BRD
 Est/Headline 2414/ECR10575636
 Demo A2534R
 Revision
 Comments

CO-OP/Order Type No/Normal
 Package
 Gen. Date 5/5/2015 11:14:58AM

GET COVERED #2414
 HARD STOP ON 4/30, NO SPOTS WILL BE

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	SPOT	9:00:00PM-10:00:00	Per week (3),Mo,Tu,We,Th	04/27/15 9:19PM (Mo)/9:21PM	00:10	10 Get Covered Life Happens v0	\$30.00	
2.0	SPOT	9:00:00PM-10:00:00	Per week (3),Mo,Tu,We,Th	04/28/15 9:48PM (Tu)/9:53PM	00:10	10 Get Covered Life Happens v0	\$30.00	
2.0	SPOT	9:00:00PM-10:00:00	Per week (3),Mo,Tu,We,Th	04/30/15 9:18PM (Th)/9:22PM	00:10	10 Get Covered Life Happens v0	\$30.00	

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	\$90.00	Total Spots	3
Commission	(\$13.50)		
Net Total	\$76.50		



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Invoice 3895997
 Inv Date 5/3/2015
 Terms CIA
 Contract 2109171
 Bill Type Standard
 Period 4/27/2015 - 5/3/2015

Conroy Media
 6713 Kingery Hwy
 Willowbrook, IL 60527

AgM

Product POLITICAL ISSUE (ns) (1187)
 Brand GET COVERED #2415 (719538)
 Acct Types National/Political Issue Agency BRD
 Est/Headline 2415/ECR10589070
 Demo A2554R
 Revision
 Comments

CO-OP/Order Type No/Normal
 Package
 Gen. Date 5/5/2015 11:14:59AM

GET COVERED #2415
 HARD STOP ON APRIL 30; NO SPOTS

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	SPOT	9:00:00PM-10:00:00	Per week (3), Mo, Tu, We, Th	04/28/15 9:18PM (Tu)/9:22PM	00:10	10 Get Covered Life Happens v0	\$30.00	
3.0	SPOT	9:00:00PM-10:00:00	Per week (3), Mo, Tu, We, Th	04/29/15 9:19PM (We)/9:25PM	00:10	10 Get Covered Life Happens v0	\$30.00	
3.0	SPOT	9:00:00PM-10:00:00	Per week (3), Mo, Tu, We, Th	04/30/15 9:59PM (Th)	00:10	10 Get Covered Life Happens v0	\$30.00	

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