



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

Advertiser SEIU Healthcare (35701)
Agency Buying Time Media (1779)
Buyer Neckel, Danny
Salesperson Millennium/DC, Washington DC (1108)
 ph: (202) 955-5342
 fx: (202) 955-5348x
Product POLITICAL ISSUE (ns) (1187)
Brand 671/678/4076 (699428)
Acct Types National/Political Issue Agency BRD
Est/Headline 4076/ECR10521071
Demo A35+R
Revision
Comments SEIU HEALTHCARE IL
 ALEXANDRA BRADLEY

Invoice 3763565
Inv Date 2/15/2015
Terms CIA
Contract 2048102
Bill Type Weekly/Irregular
Period 2/9/2015 - 2/15/2015

Buying Time Media
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 2/17/2015 9:11:06AM

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	12:00:00PM- 1:00:00	Day,Th-1	02/12/15 12:49PM (Th)	00:30	HCIL3001H	\$35.00	
2.0	SPOT	12:00:00PM- 1:00:00	Day,F-1	02/13/15 12:54PM (Fr)	00:30	HCIL3001H	\$35.00	
5.0	SPOT	1:00:00PM- 2:00:00	Day,W-1	02/11/15 1:44PM (We)	00:30	HCIL13001H	\$35.00	
6.0	SPOT	1:00:00PM- 2:00:00	Day,Th-1	02/12/15 1:44PM (Th)	00:30	HCIL3001H	\$35.00	
7.0	SPOT	1:00:00PM- 2:00:00	Day,F-1	02/13/15 1:59PM (Fr)	00:30	HCIL3001H	\$35.00	
10.0	SPOT	2:00:00PM- 3:00:00	Day,W-1	02/11/15 2:46PM (We)	00:30	HCIL13001H	\$35.00	
11.0	SPOT	2:00:00PM- 3:00:00	Day,Th-1	02/12/15 2:41PM (Th)	00:30	HCIL3001H	\$35.00	
12.0	SPOT	2:00:00PM- 3:00:00	Day,F-1	02/13/15 2:44PM (Fr)	00:30	HCIL3001H	\$35.00	
15.0	SPOT	4:00:00PM- 5:00:00	Day,W-1	02/11/15 4:29PM (We)	00:30	HCIL13001H	\$100.00	
16.0	SPOT	4:00:00PM- 5:00:00	Day,F-1	02/13/15 4:24PM (Fr)	00:30	HCIL3001H	\$100.00	
19.0	SPOT	5:00:00PM- 5:30:00	Day,W-1	02/11/15 5:28PM (We)	00:30	HCIL13001H	\$100.00	
20.0	SPOT	5:00:00PM- 5:30:00	Day,Th-1	02/12/15 5:24PM (Th)	00:30	HCIL3001H	\$100.00	
21.0	SPOT	5:00:00PM- 5:30:00	Day,F-1	02/13/15 5:21PM (Fr)	00:30	HCIL3001H	\$100.00	
23.0	SPOT	5:30:00PM- 6:00:00	Day,W-1	02/11/15 5:54PM (We)	00:30	HCIL13001H	\$100.00	
24.0	SPOT	5:30:00PM- 6:00:00	Day,Th-1	02/12/15 5:49PM (Th)	00:30	HCIL3001H	\$100.00	
25.0	SPOT	5:30:00PM- 6:00:00	Day,F-1	02/13/15 5:50PM (Fr)	00:30	HCIL3001H	\$100.00	
28.0	SPOT	6:00:00PM- 6:30:00	Day,W-1	02/11/15 6:24PM (We)	00:30	HCIL13001H	\$200.00	
29.0	SPOT	6:00:00PM- 6:30:00	Day,Th-1	02/12/15 6:24PM (Th)	00:30	HCIL3001H	\$200.00	
30.0	SPOT	6:00:00PM- 6:30:00	Day,F-1	02/13/15 6:12PM (Fr)	00:30	HCIL3001H	\$200.00	
32.0	SPOT	6:30:00PM- 6:58:00	Day,W-1	02/11/15 6:55PM (We)	00:30	HCIL13001H	\$200.00	
33.0	SPOT	6:30:00PM- 6:58:00	Day,Th-1	02/12/15 6:55PM (Th)	00:30	HCIL3001H	\$200.00	
34.0	SPOT	6:30:00PM- 6:58:00	Day,F-1	02/13/15 6:42PM (Fr)	00:30	HCIL3001H	\$200.00	
39.0	Prime	6:58:00PM- 8:00:00	Day,Th-1	02/12/15 7:44PM (Th)	00:30	HCIL3001H	\$700.00	
40.0	SPOT	9:00:00PM-10:00:00	Day,Th-1	02/12/15 9:46PM (Th)	00:30	HCIL3001H	\$100.00	
41.0	SPOT	9:00:00PM-10:00:00	Day,F-1	02/13/15 9:19PM (Fr)	00:30	HCIL3001H	\$100.00	
44.0	SPOT	9:00:00PM- 9:35:00	Day,Su-1	02/15/15 9:28PM (Su)	00:30	HCIL3001H	\$100.00	
45.0	SPOT	12:35:00AM- 1:05:00	Day,W-1	02/11/15 12:56AM (We)	00:30	HCIL13001H	\$10.00	
46.0	SPOT	12:35:00AM- 1:05:00	Day,F-1	02/13/15 12:47AM (Fr)	00:30	HCIL3001H	\$10.00	

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	\$3,300.00	Total Spots	28
Commission	(\$495.00)		
Net Total	\$2,805.00		



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Acct Types National/Political Issue Agency BRD
Est/Headline 4076/ECR10521071
Demo A35+R
Revision
Comments SEIU HEALTHCARE IL
 ALEXANDRA BRADLEY

Invoice 3786578
Inv Date 2/22/2015
Terms CIA
Contract 2048102
Bill Type Weekly/Irregular
Period 2/16/2015 - 2/22/2015

Buying Time Media
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

AgM

CO-OP/Order Type No/Normal
Package
 Gen. Date 2/24/2015 4:44:04PM

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

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
3.0	SPOT	12:00:00PM- 1:00:00	Day,M-1	02/16/15 12:27PM (Mo)	00:30	HCIL3001H	\$35.00	
4.0	SPOT	12:00:00PM- 1:00:00	Day,Tu-1	02/17/15 12:35PM (Tu)	00:30	HCIL3001H	\$35.00	
8.0	SPOT	1:00:00PM- 2:00:00	Day,M-1	02/16/15 1:25PM (Mo)	00:30	HCIL3001H	\$35.00	
9.0	SPOT	1:00:00PM- 2:00:00	Day,Tu-1	02/17/15 1:35PM (Tu)	00:30	HCIL3001H	\$35.00	
13.0	SPOT	2:00:00PM- 3:00:00	Day,M-1	02/16/15 2:59PM (Mo)	00:30	HCIL3001H	\$35.00	
14.0	SPOT	2:00:00PM- 3:00:00	Day,Tu-1	02/17/15 2:55PM (Tu)	00:30	HCIL3001H	\$35.00	
17.0	SPOT	4:00:00PM- 5:00:00	Day,M-1	02/16/15 4:19PM (Mo)	00:30	HCIL3001H	\$100.00	
18.0	SPOT	4:00:00PM- 5:00:00	Day,Tu-1	02/17/15 4:26PM (Tu)	00:30	HCIL3001H	\$100.00	
22.0	SPOT	5:00:00PM- 5:30:00	Day,Tu-1	02/17/15 5:26PM (Tu)	00:30	HCIL3001H	\$100.00	
26.0	SPOT	5:30:00PM- 6:00:00	Day,M-1	02/16/15 5:51PM (Mo)	00:30	HCIL3001H	\$100.00	
27.0	SPOT	5:30:00PM- 6:00:00	Day,Tu-1	02/17/15 5:55PM (Tu)	00:30	HCIL3001H	\$100.00	
31.0	SPOT	6:00:00PM- 6:30:00	Day,M-1	02/16/15 6:27PM (Mo)	00:30	HCIL3001H	\$200.00	
35.0	SPOT	6:30:00PM- 6:58:00	Day,M-1	02/16/15 6:43PM (Mo)	00:30	HCIL3001H	\$200.00	
36.0	SPOT	6:30:00PM- 6:58:00	Day,Tu-1	02/17/15 6:54PM (Tu)	00:30	HCIL3001H	\$200.00	
37.0	Prime	6:58:00PM- 8:00:00	Day,Tu-1	02/17/15 7:43PM (Tu)7:43PM	00:30	HCIL3001H	\$200.00	
38.0	Prime	8:00:00PM- 9:00:00	Day,Tu-1	02/17/15 8:47PM (Tu)8:47PM	00:30	HCIL3001H	\$200.00	
42.0	SPOT	9:00:00PM-10:00:00	Day,M-1	02/16/15 9:48PM (Mo)	00:30	HCIL3001H	\$100.00	
43.0	SPOT	9:00:00PM-10:00:00	Day,Tu-1	02/17/15 9:28PM (Tu)	00:30	HCIL3001H	\$100.00	
47.0	SPOT	12:35:00AM- 1:05:00	Day,M-1	02/16/15 12:59AM (Mo)12:58AM	00:30	HCIL3001H	\$10.00	
48.0	SPOT	12:35:00AM- 1:05:00	Day,Tu-1	02/17/15 12:41AM (Tu)12:41AM	00:30	HCIL3001H	\$10.00	

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Gross Total	\$1,930.00	Total Spots	20
Commission	(\$289.51)		
Net Total	\$1,640.49		