



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

**Advertiser** ASGK Public Affairs (102307)  
**Agency** Amedia LLC (6680)  
**Buyer**  
**Salesperson** HOUSE-SPRINGFIELD/CHAMPAI, WICS+ (1334)  
ph: (217) 351-8500  
**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** EXELON (433822)  
**Acct Types** Regional/Political Issue Agency BRD  
**Est/Headline** 2026/  
**Demo**  
**Revision**  
**Comments**

**Invoice** 3895725  
**Inv Date** 5/3/2015  
**Terms** CIA  
**Contract** 2121858  
**Bill Type** Weekly/Irregular  
**Period** 4/27/2015 - 5/3/2015

**Amedia LLC**  
4948 St Elmo Ave  
Bethesda, MD 20814

AgM

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 5/5/2015 11:00:30AM

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	SPOT	7:00:00AM- 9:00:00	Day, Tu-2, W-2, Th-2	04/28/15 7:32AM (Tu)/7:32AM	00:30	QEXL0260000H	\$20.00	
1.0	SPOT	7:00:00AM- 9:00:00	Day, Tu-2, W-2, Th-2	04/28/15 8:53AM (Tu)	00:30	QEXL0260000H	\$20.00	
1.0	SPOT	7:00:00AM- 9:00:00	Day, Tu-2, W-2, Th-2	04/29/15 7:27AM (We)	00:30	QEXL0260000H	\$20.00	
1.0	SPOT	7:00:00AM- 9:00:00	Day, Tu-2, W-2, Th-2	04/29/15 8:34AM (We)/8:35AM	00:30	QEXL0260000H	\$20.00	
1.0	SPOT	7:00:00AM- 9:00:00	Day, Tu-2, W-2, Th-2	04/30/15 7:29AM (Th)/7:30AM	00:30	QEXL0260000H	\$20.00	
1.0	SPOT	7:00:00AM- 9:00:00	Day, Tu-2, W-2, Th-2	04/30/15 8:47AM (Th)/8:47AM	00:30	QEXL0260000H	\$20.00	
2.0	SPOT	5:00:00PM- 5:30:00	Day, Tu-1, W-1, Th-1	04/28/15 5:25PM (Tu)	00:30	QEXL0260000H	\$75.00	
2.0	SPOT	5:00:00PM- 5:30:00	Day, Tu-1, W-1, Th-1	04/29/15 5:25PM (We)	00:30	QEXL0260000H	\$75.00	
2.0	SPOT	5:00:00PM- 5:30:00	Day, Tu-1, W-1, Th-1	04/30/15 5:28PM (Th)	00:30	QEXL0260000H	\$75.00	
3.0	SPOT	5:30:00PM- 6:00:00	Day, Tu-1, W-1, Th-1	04/28/15 5:46PM (Tu)	00:30	QEXL0260000H	\$75.00	
3.0	SPOT	5:30:00PM- 6:00:00	Day, Tu-1, W-1, Th-1	04/29/15 5:49PM (We)	00:30	QEXL0260000H	\$75.00	
3.0	SPOT	5:30:00PM- 6:00:00	Day, Tu-1, W-1, Th-1	04/30/15 5:55PM (Th)	00:30	QEXL0260000H	\$75.00	
4.0	SPOT	6:00:00PM- 6:30:00	Day, Tu-1, W-1, Th-1	04/28/15 6:11PM (Tu)	00:30	QEXL0260000H	\$300.00	
4.0	SPOT	6:00:00PM- 6:30:00	Day, Tu-1, W-1, Th-1	04/29/15 6:25PM (We)	00:30	QEXL0260000H	\$300.00	
4.0	SPOT	6:00:00PM- 6:30:00	Day, Tu-1, W-1, Th-1	04/30/15 6:13PM (Th)	00:30	QEXL0260000H	\$300.00	
5.0	SPOT	6:30:00PM- 7:00:00	Day, Tu-1, W-1, Th-1	04/28/15 6:55PM (Tu)	00:30	QEXL0260000H	\$300.00	
5.0	SPOT	6:30:00PM- 7:00:00	Day, Tu-1, W-1, Th-1	04/29/15 6:43PM (We)	00:30	QEXL0260000H	\$300.00	
5.0	SPOT	6:30:00PM- 7:00:00	Day, Tu-1, W-1, Th-1	04/30/15 6:56PM (Th)	00:30	QEXL0260000H	\$300.00	
6.0	News	9:00:00PM-10:00:00	Day, Tu-2, W-2, Th-2	04/28/15 9:18PM (Tu)/9:23PM	00:30	QEXL0260000H	\$200.00	
6.0	News	9:00:00PM-10:00:00	Day, Tu-2, W-2, Th-2	04/28/15 9:37PM (Tu)/9:47PM	00:30	QEXL0260000H	\$200.00	
6.0	News	9:00:00PM-10:00:00	Day, Tu-2, W-2, Th-2	04/29/15 9:10PM (We)/9:13PM	00:30	QEXL0260000H	\$200.00	
6.0	News	9:00:00PM-10:00:00	Day, Tu-2, W-2, Th-2	04/29/15 9:57PM (We)/9:57PM	00:30	QEXL0260000H	\$200.00	
6.0	News	9:00:00PM-10:00:00	Day, Tu-2, W-2, Th-2	04/30/15 9:18PM (Th)/9:22PM	00:30	QEXL0260000H	\$200.00	
6.0	News	9:00:00PM-10:00:00	Day, Tu-2, W-2, Th-2	04/30/15 9:48PM (Th)/9:53PM	00:30	QEXL0260000H	\$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	\$3,570.00	Total Spots	24
Commission	(\$535.50)		
<b>Net Total</b>	<b>\$3,034.50</b>		



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

Advertiser ASGK Public Affairs (102307)  
 Agency Amedia LLC (6680)  
 Buyer ,Savannah  
 Salesperson HOUSE-SPRINGFIELD/CHAMPAI, WICS+ (1334)  
 ph: (217) 351-8500  
 Product POLITICAL ISSUE (ns) (1187)  
 Brand EXELON (433822)  
 Acct Types Regional/Political Issue Agency BRD  
 Est/Headline 2032/  
 Demo  
 Revision  
 Comments

Invoice 3897920  
 Inv Date 5/10/2015  
 Terms CIA  
 Contract 2125264  
 Bill Type Weekly/Irregular  
 Period 5/4/2015 - 5/10/2015

CO-OP/Order Type No/Normal  
 Package  
 Gen. Date 5/11/2015 2:55:24PM

Amedia LLC  
 4948 St Elmo Ave  
 Bethesda, MD 20814

AgM

OFFICIAL BILLING INVOICE

WRSP+WCCU Combo 100/0 (WRSP+)

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	5:00:00PM- 5:30:00	Day,Tu-1,W-1,Th-1	05/05/15 5:25PM (Tu)	00:30	QEXL0260000H	\$75.00	
1.0	SPOT	5:00:00PM- 5:30:00	Day,Tu-1,W-1,Th-1	05/06/15 5:28PM (We)	00:30	QEXL0260000H	\$75.00	
1.0	SPOT	5:00:00PM- 5:30:00	Day,Tu-1,W-1,Th-1	05/07/15 5:24PM (Th)	00:30	QEXL0260000H	\$75.00	
2.0	SPOT	5:30:00PM- 6:00:00	Day,Tu-1,W-1,Th-1	05/05/15 5:49PM (Tu)	00:30	QEXL0260000H	\$75.00	
2.0	SPOT	5:30:00PM- 6:00:00	Day,Tu-1,W-1,Th-1	05/06/15 5:46PM (We)	00:30	QEXL0260000H	\$75.00	
2.0	SPOT	5:30:00PM- 6:00:00	Day,Tu-1,W-1,Th-1	05/07/15 5:49PM (Th)	00:30	QEXL0260000H	\$75.00	
3.0	SPOT	6:00:00PM- 6:30:00	Day,Tu-1,W-1,Th-1	05/05/15 6:26PM (Tu)	00:30	QEXL0260000H	\$300.00	
3.0	SPOT	6:00:00PM- 6:30:00	Day,Tu-1,W-1,Th-1	05/06/15 6:26PM (We)	00:30	QEXL0260000H	\$300.00	
3.0	SPOT	6:00:00PM- 6:30:00	Day,Tu-1,W-1,Th-1	05/07/15 6:12PM (Th)	00:30	QEXL0260000H	\$300.00	
4.0	SPOT	6:30:00PM- 7:00:00	Day,Tu-1,W-1,Th-1	05/05/15 6:55PM (Tu)	00:30	QEXL0260000H	\$300.00	
4.0	SPOT	6:30:00PM- 7:00:00	Day,Tu-1,W-1,Th-1	05/06/15 6:55PM (We)	00:30	QEXL0260000H	\$300.00	
4.0	SPOT	6:30:00PM- 7:00:00	Day,Tu-1,W-1,Th-1	05/07/15 6:55PM (Th)	00:30	QEXL0260000H	\$300.00	
5.0	News	9:00:00PM-10:00:00	Day,Tu-1,W-1,Th-1	05/05/15 9:38PM (Tu)/9:47PM	00:30	QEXL0260000H	\$200.00	
5.0	News	9:00:00PM-10:00:00	Day,Tu-1,W-1,Th-1	05/06/15 9:10PM (We)/9:14PM	00:30	QEXL0260000H	\$200.00	
5.0	News	9:00:00PM-10:00:00	Day,Tu-1,W-1,Th-1	05/07/15 9:38PM (Th)/9:47PM	00:30	QEXL0260000H	\$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	\$2,850.00	Total Spots	15
Commission	(\$427.50)		
Net Total	\$2,422.50		



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 Springfield, IL 62703  
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Advertiser ASGK Public Affairs (102307)  
 Agency Amedia LLC (6680)  
 Buyer Guyer, Savannah  
 Salesperson HOUSE-SPRINGFIELD/CHAMPAI, WICS+ (1334)  
 ph: (217) 351-8500  
 Product POLITICAL ISSUE (ns) (1187)  
 Brand EXELON (433822)  
 Acct Types Regional/Political Issue Agency BRD  
 Est/Headline 2063/  
 Demo  
 Revision  
 Comments

Invoice 3907927  
 Inv Date 5/24/2015  
 Terms CIA  
 Contract 2139537  
 Bill Type Weekly/Irregular  
 Period 5/18/2015 - 5/24/2015

CO-OP/Order Type No/Normal  
 Package  
 Gen. Date 5/27/2015 10:40:48AM

Amedia LLC  
 4948 St Elmo Ave  
 Bethesda, MD 20814

AgM

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	5:00:00PM- 5:30:00	Day,Tu-1,W-1,Th-1	05/19/15 5:25PM (Tu)/5:24PM	00:30	QEXL0266000H	\$75.00	
2.0	SPOT	5:00:00PM- 5:30:00	Day,Tu-1,W-1,Th-1	05/21/15 5:15PM (Th)	00:30	QEXL0266000H	\$75.00	
2.0	SPOT			05/20/15		1 preempt @ \$75.00	\$0.00	Political
3.0	SPOT	5:30:00PM- 6:00:00	Day,M-1,F-1	05/22/15 5:45PM (Fr)/5:46PM	00:30	QEXL0266000H	\$75.00	
4.0	SPOT	5:30:00PM- 6:00:00	Day,Tu-1,W-1,Th-1	05/19/15 5:55PM (Tu)	00:30	QEXL0266000H	\$75.00	
4.0	SPOT	5:30:00PM- 6:00:00	Day,Tu-1,W-1,Th-1	05/20/15 5:49PM (We)	00:30	QEXL0266000H	\$75.00	
4.0	SPOT	5:30:00PM- 6:00:00	Day,Tu-1,W-1,Th-1	05/21/15 5:49PM (Th)	00:30	QEXL0266000H	\$75.00	
6.0	SPOT	6:00:00PM- 6:30:00	Day,Tu-1,W-1,Th-1	05/19/15 6:24PM (Tu)	00:30	QEXL0266000H	\$300.00	
6.0	SPOT	6:00:00PM- 6:30:00	Day,Tu-1,W-1,Th-1	05/20/15 6:24PM (We)	00:30	QEXL0266000H	\$300.00	
6.0	SPOT	6:00:00PM- 6:30:00	Day,Tu-1,W-1,Th-1	05/21/15 6:13PM (Th)/6:13PM	00:30	QEXL0266000H	\$300.00	
7.0	SPOT	6:30:00PM- 7:00:00	Day,M-1,F-1	05/22/15 6:55PM (Fr)	00:30	QEXL0266000H	\$300.00	
8.0	SPOT	6:30:00PM- 7:00:00	Day,Tu-1,W-1,Th-1	05/19/15 6:54PM (Tu)	00:30	QEXL0266000H	\$300.00	
8.0	SPOT	6:30:00PM- 7:00:00	Day,Tu-1,W-1,Th-1	05/20/15 6:42PM (We)	00:30	QEXL0266000H	\$300.00	
8.0	SPOT	6:30:00PM- 7:00:00	Day,Tu-1,W-1,Th-1	05/21/15 6:55PM (Th)	00:30	QEXL0266000H	\$300.00	
10.0	News	9:00:00PM-10:00:00	Day,Tu-1,W-1,Th-1	05/19/15 9:57PM (Tu)	00:30	QEXL0266000H	\$200.00	
10.0	News	9:00:00PM-10:00:00	Day,Tu-1,W-1,Th-1	05/20/15 9:24PM (We)/9:32PM	00:30	QEXL0266000H	\$200.00	
10.0	News	9:00:00PM-10:00:00	Day,Tu-1,W-1,Th-1	05/21/15 9:11PM (Th)/9:12PM	00:30	QEXL0266000H	\$200.00	
11.0	SPOT	5:00:00PM- 5:30:00	Day,W-1	05/20/15 5:28PM (We)	00:30	QEXL0266000H	\$75.00	M/G For 2.0.1

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Gross Total	\$3,225.00	Total Spots	17
Commission	(\$483.75)		
Net Total	\$2,741.25		



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

**Advertiser** ASGK Public Affairs (102307)  
**Agency** Amedia LLC (6680)  
**Buyer** Guyer, Savannah  
**Salesperson** HOUSE-SPRINGFIELD/CHAMPAI, WICS+ (1334)  
 ph: (217) 351-8500  
**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** EXELON (433822)  
**Acct Types** Regional/Political Issue Agency BRD  
**Est/Headline** 2063/  
**Demo**  
**Revision**  
**Comments**

**Invoice** 3921384  
**Inv Date** 5/31/2015  
**Terms** CIA  
**Contract** 2139537  
**Bill Type** Weekly/Irregular  
**Period** 5/25/2015 - 5/31/2015

**CO-OP/Order Type** No/Normal  
**Package**  
 Gen. Date 6/1/2015 12:03:30PM

**Amedia LLC**  
 4948 St Elmo Ave  
 Bethesda, MD 20814

AgM

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	SPOT	5:00:00PM- 5:30:00	Day, M-1	05/25/15 5:17PM (Mo)	00:30	QEXL0266000H	\$75.00	
2.0	SPOT	5:00:00PM- 5:30:00	Day, Tu-1, W-1, Th-1	05/26/15 5:19PM (Tu)	00:30	QEXL0266000H	\$75.00	
2.0	SPOT	5:00:00PM- 5:30:00	Day, Tu-1, W-1, Th-1	05/27/15 5:19PM (We)	00:30	QEXL0266000H	\$75.00	
2.0	SPOT	5:00:00PM- 5:30:00	Day, Tu-1, W-1, Th-1	05/28/15 5:28PM (Th)	00:30	QEXL0266000H	\$75.00	
3.0	SPOT	5:30:00PM- 6:00:00	Day, M-1, F-1	05/25/15 5:46PM (Mo)	00:30	QEXL0266000H	\$75.00	
4.0	SPOT	5:30:00PM- 6:00:00	Day, Tu-1, W-1, Th-1	05/26/15 5:49PM (Tu)	00:30	QEXL0266000H	\$75.00	
4.0	SPOT	5:30:00PM- 6:00:00	Day, Tu-1, W-1, Th-1	05/27/15 5:55PM (We)	00:30	QEXL0266000H	\$75.00	
4.0	SPOT	5:30:00PM- 6:00:00	Day, Tu-1, W-1, Th-1	05/28/15 5:49PM (Th)	00:30	QEXL0266000H	\$75.00	
5.0	SPOT	6:00:00PM- 6:30:00	Day, M-1	05/25/15 6:10PM (Mo)	00:30	QEXL0266000H	\$300.00	
6.0	SPOT	6:00:00PM- 6:30:00	Day, Tu-1, W-1, Th-1	05/26/15 6:12PM (Tu)	00:30	QEXL0266000H	\$300.00	
6.0	SPOT	6:00:00PM- 6:30:00	Day, Tu-1, W-1, Th-1	05/27/15 6:13PM (We)	00:30	QEXL0266000H	\$300.00	
6.0	SPOT	6:00:00PM- 6:30:00	Day, Tu-1, W-1, Th-1	05/28/15 6:12PM (Th) 6:13PM	00:30	QEXL0266000H	\$300.00	
7.0	SPOT	6:30:00PM- 7:00:00	Day, M-1, F-1	05/25/15 6:43PM (Mo)	00:30	QEXL0266000H	\$300.00	
8.0	SPOT	6:30:00PM- 7:00:00	Day, Tu-1, W-1, Th-1	05/26/15 6:44PM (Tu) 6:44PM	00:30	QEXL0266000H	\$300.00	
8.0	SPOT	6:30:00PM- 7:00:00	Day, Tu-1, W-1, Th-1	05/27/15 6:44PM (We)	00:30	QEXL0266000H	\$300.00	
8.0	SPOT	6:30:00PM- 7:00:00	Day, Tu-1, W-1, Th-1	05/28/15 6:43PM (Th)	00:30	QEXL0266000H	\$300.00	
9.0	News	9:00:00PM-10:00:00	Day, M-1	05/25/15 9:57PM (Mo) 9:57PM	00:30	QEXL0266000H	\$200.00	
10.0	News	9:00:00PM-10:00:00	Day, Tu-1, W-1, Th-1	05/26/15 9:57PM (Tu)	00:30	QEXL0266000H	\$200.00	
10.0	News	9:00:00PM-10:00:00	Day, Tu-1, W-1, Th-1	05/27/15 9:32PM (We) 9:38PM	00:30	QEXL0266000H	\$200.00	
10.0	News	9:00:00PM-10:00:00	Day, Tu-1, W-1, Th-1	05/28/15 9:49PM (Th) 9:53PM	00:30	QEXL0266000H	\$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	\$3,800.00	Total Spots	20
Commission	(\$570.00)		
Net Total	\$3,230.00		