

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

Advertiser Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision Comments ASGK Public Affairs (102307) Amedia LLC (6680)

HOUSE-SPRINGFIELD/CHAMPAI, WICS+

ph: (217) 351-8500

POLITICAL ISSUE (ns) (1187)

EXELON (433822)

Regional/Political Issue Agency BRD

2026/

Terms CIA Contract 2121858 Bill Type Weekly/Irregular Period 4/27/2015 - 5/3/2015

3895725

5/3/2015

CO-OP/Order Type No/Normal

Package

Invoice

Inv Date

Gen Date 5/5/2015 11:00:30AM

Amedia LLC 4948 St Elmo Ave Bethesda, MD 20814

ÁgM

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

MAKSE-MACCO COMIDO 10010 (MAKSE-) OFFICIAL BILLING INVOICE							
Line Ty	ype Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
O SP		00 Day,Tu-2,W-2,Th-2	04/28/15 7:32AM (Tu)/7:32AM	00:30	QEXL0260000H	\$20.00	
0 SP	OT 7:00:00AM- 9:00:	00 Day,Tu-2,W-2,Th-2	04/28/15 8:53AM (Tu)	00:30	QEXL0260000H	\$20.00	,
0 SP	7:00:00AM- 9:00:	00 Day,Tu-2,W-2,Th-2	04/29/15 7:27AM (We)	00:30	QEXL0260000H	\$20.00	
0 SP	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	
.0 SP	OT 7:00:00AM- 9:00:	00 Day,Tu-2,W-2,Th-2	04/30/15 7:29AM	00:30	QEXL0260000H	\$20.00	
0 SP	OT 7:00:00AM- 9:00:	00 Day,Tu-2,W-2,Th-2	(Th)/7:30AM 04/30/15 8:47AM (Th)/8:47AM	00:30	QEXL0260000H	\$20.00	. .
0 SP	OT 5:00:00PM- 5:30:0	0 Day,Tu-1,W-1,Th-1	04/28/15 5:25PM (Tu)	00:30	QEXL0260000H	\$75.00	
0 SP	OT 5:00:00PM- 5:30:0)0 Day,Tu-1,W-1,Th-1	04/29/15 5:25PM (We)	00:30	QEXL0260000H	\$75.00	
0 SP	OT 5:00:00PM- 5:30:0	00 Day,Tu-1,W-1,Th-1	04/30/15 5:28PM (Th)		QEXL0260000H	\$75.00	
0 SP)O Day,Tu-1,W-1,Th-1	04/28/15 5:46PM (Tu)	00:30	QEXL0260000H	\$75.00	
0 SP	OT 5:30:00PM- 6:00:0	00 Day,Tu-1,W-1,Th-1	04/29/15 5:49PM (We)	00:30	QEXL0260000H	\$75,00	
0 SP	OT 5:30:00PM- 6:00:0	0 Day,Tu-1,W-1,Th-1	04/30/15 5:55PM (Th)	00:30	QEXL0260000H	\$75.00	
O SP	OT 6:00:00PM- 6:30:0	00 Day,Tu-1,W-1,Th-1	04/28/15 6:11PM (Tu)	00:30	Q£XL0260000H	\$300.00	
0 SP	POT 6:00:00PM- 6:30:0	00 Day,Tu-1,W-1,Th-1	04/29/15 6:25PM (We)	00:30	QEXL0260000H	\$300.00	
0 SP	POT 6:00:00PM- 6:30:0	00 Day,Tu-1,W-1,Th-1	04/30/15 6:13PM (Th)	00:30	QEXL0260000H	\$300.00	·
0 SP	OT 6:30;00PM- 7:00:0	00 Day,Tu-1,W-1,Th-1	04/28/15 6:55PM (Tu)	00:30	QEXL0260000H	\$300.00	
0 SP	OT 6:30:00PM- 7:00:0	00 Day,Tu-1,W-1,Th-1	04/29/15 6:43PM (We)	00:30	QEXL0260000H	\$300,00	
0 SP		00 Day,Tu-1,W-1,Th-1	04/30/15 6:56PM (Th)	00:30	QEXL0260000H	\$300.00	
0 Ne		O(Day,Tu-2,W-2,Th-2	04/28/15 9:18PM	00:30	QEXL0260000H	\$200.00	
0 Ne	ews 9:00:00PM-10:00:	OC Day,Tu-2,W-2,Th-2	(Tu)/9:23PM 04/28/15 9:37PM	00:30	QEXL0260000H	\$200.00	
0 Ne	ews 9:00:00PM-10:00:	O(Day,Tu-2,W-2,Th-2	(Tu)/9:47PM 04/29/15 9:10PM	00:30	QEXL0260000H	\$200.00	
0 Ne	ews 9:00:00PM-10:00:	O(Day,Tu-2,W-2,Th-2	(We)/9:13PM 04/29/15 9:57PM (We)/9:57PM	00:30	QEXL0260000H	\$200.00	
0 Ne	ews 9:00:00PM-10:00:	OC Day,Tu-2,W-2,Th-2	04/30/15 9:18PM (Th)/9:22PM	00:30	QEXL0260000H	\$200.00	
0 Ne	ews 9:00:00PM-10:00:	0(Day,Tu-2,W-2,Th-2	04/30/15 9:48PM (Th)/9:53PM	00:30	QEXL0260000H	\$200.00	
ns tak	-Payment is due w	othin 30 days from invo	ice date Warranty-Wew	arrant the above proadcasts w	sere made Gross Total	\$3,570.00	Total Spots 2

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 soal 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
Commission	(\$535.50)
Mat Tatal	45 US4 EU



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

Advertiser Agency Buyer

Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision Comments

ASGK Public Affairs (102307) Amedia LLC (6680)

,Savannah

HOUSE-SPRINGFIELD/CHAMPAI, WICS+

(1334)

ph: (217) 351-8500

POLITICAL ISSUE (ns) (1187)

EXELON (433822)

Regional/Political Issue Agency BRD

2032/

CO-OP/Order Type No/Normal Package

3897920

5/10/2015

2125264

Weekly/Irregular

5/4/2015 - 5/10/2015

CIA

Invoice

Inv Date

Contract

Bill Type

Period

Terms

Gen. Date 5/11/2015 2:55:24PM

Amedia LLC 4948 St Elmo Ave Bethesda, MD 20814

AgM

MDCD4MCCII Combo 400/0 4MDCD4

	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
) 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	
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	
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	
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	
) 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	
) 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	
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	
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	
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	
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	
) 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	
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	
) News	9:00:00PM-10:00:00	Day,Tu-1,W-1,Th-1	05/05/15 9:38PM	00:30	QEXL0260000H	\$200.00	
) News	9:00:00PM-10:00:00	Day,Tu-1,W-1,Th-1	(Tu)/9:47PM 05/06/15 9:10PM (We)/9:14PM	00:30	QEXL0260000H	\$200.00	
) 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 not arize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual? Is alignature and not to certify the accuracy of commercials bired.

Gross Total \$2,850.00 ommission (\$427.50) Net Total \$2,422.50 Total Spots



Amedia LLC

4948 St Elmo Ave

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

AgM

Advertiser Agency

Buyer

Product

Brand

Salesperson

ASGK Public Affairs (102307) Amedia LLC (6680)

Guyer, Savannah

HOUSE-SPRINGFIELD/CHAMPAI, WICS+

ph: (217) 351-8500

POLITICAL ISSUE (ns) (1187)

EXELON (433822)

Demo Revision Comments

Acct Types

Est/Headline

Regional/Political Issue Agency BRD

2063/

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

3907927

CO-OP/Order Type No/Normal

Package

Invoice

Gen. Date 5/27/2015 10:40:48AM

Bethesda, MD 20814

WRSP+WCCU Combo 100/0 (WRSP+)

OFFICIAL BILLING INVOICE

WRSP+V	NCCU Combo 100	/0 (WRSP+) (OFFICIAL BILL	ING I	NVOICE			
Line Type	e Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
.0 SPOT	T 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	
.0 SPO	T 5:00:00PM- 5:30:00	Day,Tu-1,W-1,Th-1	05/21/15 5:15PM (Th)	00:30		QEXL0266000H	\$75.00	
0 SPO	Γ	***************************************	05/20/15			1 preempt @ \$75.00	\$0.00	Political
0 SPO			05/22/15 5:45PM (Fr)/5:46PM	00:30	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	QEXL0266000H	\$75.00	
0 SPO	T 5:30:00PM- 6:00:00	Day,Tu-1,W-1,Th-1	05/19/15 5:55PM (Tu)	00:30		QEXL0266000H	\$75.00	İ
0 SPO	T 5:30:00PM- 6:00:00	Day,Tu-1,W-1,Th-1	05/20/15 5:49PM (We)	00:30		QEXL0266000H	\$75.00	·
O SPO	T 5:30:00PM- 6:00:00	Day,Tu-1,W-1,Th-1	05/21/15 5:49PM (Th)	00:30		QEXL0266000H	\$75.00	· · · · · · · · · · · · · · · · · · ·
0 SPO	T 6:00:00PM- 6:30:00	Day,Tu-1,W-1,Th-1	05/19/15 6:24PM (Tu)	00:30		QEXL0266000H	\$300,00	
0 SPO	T 6:00:00PM-6:30:00	Day,Tu-1,W-1,Th-1	05/20/15 6:24PM (We)	00:30		QEXL0266000H	\$300,00	
0 SPO	-		05/21/15 6:13PM (Th)/6:13PM 05/22/15 6:55PM (Fr)	00:30		QEXL0266000H	\$300.00	
0 SPO	T 6:30:00PM- 7:00:00	Day,M-1,F-1		00:30		QEXL0266000H	\$300.00	
.0. SPO		I	05/19/15 6:54PM (Tu)	00:30		QEXL0266000H	\$300.00	
0 SPO	T 6:30:00PM- 7:00:00	Day,Tu-1,W-1,Th-1	05/20/15 6:42PM (We)	00:30		QEXL0266000H	\$300.00	
.0 SPO	T 6:30:00PM-7:00:00	Day,Tu-1,W-1,Th-1	05/21/15 6:55PM (Th)	00:30		QEXL0266000H	\$300.00	
0,0 New	s 9:00:00PM-10:00:0	(Day,Tu-1,W-1,Th-1	05/19/15 9:57PM (Tu)	00:30		QEXL0266000H	\$200.00	
0.0 New	s 9:00:00PM-10:00:0	(Day,Tu-1,W-1,Th-1	05/20/15 9:24PM	00:30		QEXL0266000H	\$200.00	
0.0 News	s 9:00:00PM-10:00:0	 Day,Tu-1,W-1,Th-1	(We)/9:32PM 05/21/15 9:11PM (Th)/9:12PM	00:30		QEXL0266000H	\$200.00	
1.0 SPO	T 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
								Total Spots
			Marana and Assessed			Gross Total	\$3,225.00	Total Spots

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 involves since the purpose of placing a notary seal on a document is to give any the eutherntety of an individual signature and not to certify the accuracy of commercials aired.

\$3,225.00 (\$483,75) Net Total \$2,741.25

Total Spots



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

Advertiser Agency

Product

Acct Types

Est/Headline

Brand

Demo

Revision Comments

Buyer Salesperson ASGK Public Affairs (102307) Amedia LLC (6680)

Guyer, Savannah

HOUSE-SPRINGFIELD/CHAMPAI, WICS+ (1334)

ph: (217) 351-8500

POLITICAL ISSUE (ns) (1187)

EXELON (433822)

Regional/Political Issue Agency BRD

2063/

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

3921384

CO-OP/Order Type No/Normal

Package

Invoice

Gen. Date 6/1/2015 12:03:30PM

Amedia LLC 4948 St Elmo Ave Bethesda, MD 20814

AgM

MDCD MCCH Camba 400/0 (MDCD)

SPOT 5:00:00 SPOT 5:00:00 SPOT 5:00:00 SPOT 5:00:00 SPOT 5:30:00 SPOT 5:30:00 SPOT 5:30:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:30:00 SPOT 6:30:00	00PM- 5:30:00 Day,M-1 00PM- 5:30:00 Day,Tu-1,W 00PM- 5:30:00 Day,Tu-1,W 00PM- 5:30:00 Day,Tu-1,W 00PM- 6:00:00 Day,Tu-1,W 00PM- 6:00:00 Day,Tu-1,W 00PM- 6:00:00 Day,Tu-1,W 00PM- 6:30:00 Day,Tu-1,W	1,W-1,Th-1 1,W-1,Th-1 1,W-1,Th-1 F-1 1,W-1,Th-1 1,W-1,Th-1 1,W-1,Th-1	05/25/15 5:17PM (Mo) 05/26/15 5:19PM (Tu) 05/27/15 5:19PM (We) 05/28/15 5:28PM (Th) 05/25/15 5:48PM (Mo) 05/26/15 5:49PM (Tu) 05/27/15 5:55PM (We) 05/28/15 5:49PM (Th)	00:30 00:30 00:30 00:30 00:30 00:30 00:30	QEXL0266000H	\$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00	
SPOT 5:00:00 SPOT 5:00:00 SPOT 5:30:00 SPOT 5:30:00 SPOT 5:30:00 SPOT 5:30:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:30:00 SPOT 6:30:00	00PM- 5:30:00 Day,Tu-1,W 00PM- 5:30:00 Day,Tu-1,W 00PM- 6:00:00 Day,M-1,F-1 00PM- 6:00:00 Day,Tu-1,W 00PM- 6:00:00 Day,Tu-1,W 00PM- 6:30:00 Day,M-1 00PM- 6:30:00 Day,M-1,W 00PM- 6:30:00 Day,Tu-1,W 00PM- 6:30:00 Day,Tu-1,W	L,W-1,Th-1 L,W-1,Th-1 F-1 L,W-1,Th-1 L,W-1,Th-1 L,W-1,Th-1	05/27/15 5:19PM (We) 05/28/15 5:28PM (Th) 05/25/15 5:46PM (Mo) 05/26/15 5:49PM (Tu) 05/27/15 5:55PM (We) 05/28/15 5:49PM (Th)	00:30 00:30 00:30 00:30 00:30	QEXL0266000H QEXL0266000H QEXL0266000H QEXL0266000H	\$75.00 \$75.00 \$75.00 \$75.00	
SPOT 5:00:00 SPOT 5:30:00 SPOT 5:30:00 SPOT 5:30:00 SPOT 5:30:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:30:00 SPOT 6:30:00	00PM- 5:30:00 Day,Tu-1,W 00PM- 6:00:00 Day,Tu-1,W 00PM- 6:00:00 Day,Tu-1,W 00PM- 6:00:00 Day,Tu-1,W 00PM- 6:00:00 Day,Tu-1,W 00PM- 6:30:00 Day,M-1 00PM- 6:30:00 Day,Tu-1,W 00PM- 6:30:00 Day,Tu-1,W	L,W-1,Th-1 L,W-1,Th-1 L,W-1,Th-1 L,W-1,Th-1 L,W-1,Th-1	05/28/15 5:28PM (Th) 05/25/15 5:46PM (Mo) 05/26/15 5:49PM (Tu) 05/27/15 5:55PM (We) 05/28/15 5:49PM (Th)	00:30 00:30 00:30 00:30	QEXL0266000H QEXL0266000H QEXL0266000H	\$75.00 \$75.00 \$75.00	
SPOT 5:30:00 SPOT 5:30:00 SPOT 5:30:00 SPOT 5:30:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:30:00 SPOT 6:30:00	00PM- 6:00:00 bay,M-1,F-1 00PM- 6:00:00 bay,Tu-1,M 00PM- 6:00:00 bay,Tu-1,M 00PM- 6:00:00 bay,Tu-1,M 00PM- 6:30:00 bay,Tu-1,M 00PM- 6:30:00 bay,M-1 00PM- 6:30:00 bay,Tu-1,M 00PM- 6:30:00 bay,Tu-1,M	F-1 I,W-1,Th-1 I,W-1,Th-1 I,W-1,Th-1	05/25/15 5:46PM (Mo) 05/26/15 5:49PM (Tu) 05/27/15 5:55PM (We) 05/28/15 5:49PM (Th)	00:30 00:30 00:30	QEXL0266000H QEXL0266000H	\$75.00 \$75.00	
SPOT 5:30:00 SPOT 5:30:00 SPOT 5:30:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:30:00 SPOT 6:30:00	00PM- 6:00:00 bay, Tu-1, W 00PM- 6:00:00 bay, Tu-1, W 00PM- 6:00:00 bay, Tu-1, W 00PM- 6:30:00 bay, M-1 00PM- 6:30:00 bay, Tu-1, W 00PM- 6:30:00 bay, Tu-1, W	L,W-1,Th-1 L,W-1,Th-1 L,W-1,Th-1 L,W-1,Th-1	05/26/15 5:49PM (Tu) 05/27/15 5:55PM (We) 05/28/15 5:49PM (Th)	00:30 00:30	QEXL0266000H	\$75,00	
SPOT 5:30:00 SPOT 5:30:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:30:00 SPOT 6:30:00	00PM- 6:00:00 bay, Tu-1, M 00PM- 6:00:00 bay, Tu-1, M 00PM- 6:30:00 bay, M-1 00PM- 6:30:00 bay, Tu-1, M 00PM- 6:30:00 bay, Tu-1, M	L,W-1,Th-1 L,W-1,Th-1 L,W-1,Th-1	05/27/15 5:55PM (We) 05/28/15 5:49PM (Th)	00:30			
SPOT 5:30:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:30:00 SPOT 6:30:00	00PM- 6:00:00 Day,Tu-1,W 00PM- 6:30:00 Day,M-1 00PM- 6:30:00 Day,Tu-1,W 00PM- 6:30:00 Day,Tu-1,W	I,W-1,Th-1 I,W-1,Th-1	05/28/15 5:49PM (Th)		QEXL0266000H	\$75.00	
SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:30:00 SPOT 6:30:00	00PM- 6:30:00 Day,M-1 00PM- 6:30:00 Day,Tu-1,W 00PM- 6:30:00 Day,Tu-1,W	i,W-1,Th-1		00:30			
SPOT 6:00:00 SPOT 6:00:00 SPOT 6:00:00 SPOT 6:30:00 SPOT 6:30:00	00PM- 6:30:00 Day,Tu-1,W	I,W-1,Th-1	05/25/15 6:10PM (Mo)		QEXL0266000H	\$75.00	
SPOT 6:00:00 SPOT 6:00:00 SPOT 6:30:00 SPOT 6:30:00	00PM- 6:30:00 Day,Tu-1,W			00:30	QEXL0266000H	\$300.00	
SPOT 6:00:00 SPOT 6:30:00 SPOT 6:30:00		LW-1.Th-1	05/26/15 6:12PM (Tu)	00:30	QEXL0266000H	\$300.00	
SPOT 6:30:00 SPOT 6:30:00	00PM- 6:30:00 Day,Tu-1,W		05/27/15 6:13PM (We)	00:30	QEXL0266000H	\$300.00	
SPOT 6:30:00			05/28/15 6:12PM (Th)/6:13PM	00:30	QEXL0266000H	\$300.00	••
	00PM- 7:00:00 Day,M-1,F-	,F-1	05/25/15 6:43PM (Mo)	00:30	QEXL0266000H	\$300.00	***
CDOT 6/20/00	00PM- 7:00:00 Day,Tu-1,W		05/26/15 6:44PM (Tu)/6:44PM	00:30	QEXL0266000H	\$300.00	
	:00PM~ 7:00:00 Day,Tu-1,W		05/27/15 6:44PM (We)	00:30	QEXL0266000H	\$300.00	
	00PM- 7:00:00 Day,Tu-1,W		05/28/15 6:43PM (Th)	00:30	QEXL0266000H	\$300.00	
	00PM-10:00:00 Day,M-1		05/25/15 9:57PM (Mo)/9:57PM 05/26/15 9:57PM (Tu)	00:30	QEXL0266000H	\$200.00	
	:00PM-10:00:00 Day,Tu-1,W			00:30	QEXL0266000H	\$200:00	
News 9:00:00	:00PM-10:00:00 Day,Tu-1,W	1,₩-1,Th-1	05/27/15 9:32PM	00:30	QEXL0266000H	\$200.00	
News 9:00:00	:00PM-10:00:0(Day,Tu-1,W	1;W-1,Th-1	(We)/9:38PM 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.

Werranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not not arize invoices since the purpose of placing a notary seel on a document is to guaranty the authentity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total Commission	\$3,800.00 (\$570.00)
Not Total	43.330.00