



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 2019/
Demo
Revision
Comments

Invoice 3856898
Inv Date 4/19/2015
Terms CIA
Contract 2114075
Bill Type Weekly/Irregular
Period 4/13/2015 - 4/19/2015

Amedia LLC
4948 St Elmo Ave
Bethesda, MD 20814

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 4/21/2015 12:54:45PM

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,W-2,Th-2	04/15/15 7:09AM (We)	00:30	QEXL0260000H	\$20.00	
1.0	SPOT	7:00:00AM- 9:00:00	Day,W-2,Th-2	04/15/15 8:21AM (We)	00:30	QEXL0260000H	\$20.00	
1.0	SPOT	7:00:00AM- 9:00:00	Day,W-2,Th-2	04/16/15 7:32AM (Th)/7:32AM	00:30	QEXL0260000H	\$20.00	
1.0	SPOT	7:00:00AM- 9:00:00	Day,W-2,Th-2	04/16/15 8:33AM (Th)	00:30	QEXL0260000H	\$20.00	
2.0	SPOT	5:00:00PM- 5:30:00	Day,W-1,Th-1	04/15/15 5:19PM (We)	00:30	QEXL0260000H	\$75.00	
2.0	SPOT	5:00:00PM- 5:30:00	Day,W-1,Th-1	04/16/15 5:24PM (Th)/5:25PM	00:30	QEXL0260000H	\$75.00	
3.0	SPOT	5:30:00PM- 6:00:00	Day,W-1,Th-1	04/15/15 5:55PM (We)	00:30	QEXL0260000H	\$75.00	
3.0	SPOT	5:30:00PM- 6:00:00	Day,W-1,Th-1	04/16/15 5:45PM (Th)	00:30	QEXL0260000H	\$75.00	
4.0	SPOT	6:00:00PM- 6:30:00	Day,W-1,Th-1	04/15/15 6:24PM (We)	00:30	QEXL0260000H	\$300.00	
4.0	SPOT	6:00:00PM- 6:30:00	Day,W-1,Th-1	04/16/15 6:12PM (Th)	00:30	QEXL0260000H	\$300.00	
5.0	SPOT	6:30:00PM- 7:00:00	Day,W-1,Th-1	04/15/15 6:46PM (We)/6:45PM	00:30	QEXL0260000H	\$300.00	
5.0	SPOT	6:30:00PM- 7:00:00	Day,W-1,Th-1	04/16/15 6:55PM (Th)	00:30	QEXL0260000H	\$300.00	
6.0	News	9:00:00PM-10:00:00	Day,W-2,Th-2	04/15/15 9:11PM (We)/9:13PM	00:30	QEXL0260000H	\$200.00	
6.0	News	9:00:00PM-10:00:00	Day,W-2,Th-2	04/15/15 9:37PM (We)/9:46PM	00:30	QEXL0260000H	\$200.00	
6.0	News	9:00:00PM-10:00:00	Day,W-2,Th-2	04/16/15 9:10PM (Th)/9:12PM	00:30	QEXL0260000H	\$200.00	
6.0	News	9:00:00PM-10:00:00	Day,W-2,Th-2	04/16/15 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	\$2,380.00	Total Spots	16
Commission	(\$357.00)		
Net Total	\$2,023.00		



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Buyer
Salesperson HOUSE-SPRINGFIELD/CHAMPAL, WICS+ (1334)
 ph: (217) 351-8500
Product POLITICAL ISSUE (ns) (1187)
Brand EXELON (433822)
Acct Types Regional/Political Issue Agency BRD
Est/Headline 2025/
Demo
Revision
Comments

Invoice 3883213
Inv Date 4/26/2015
Terms CIA
Contract 2121848
Bill Type Weekly/Irregular
Period 4/20/2015 - 4/26/2015

Amedia LLC
 4948 St Elmo Ave
 Bethesda, MD 20814

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 4/28/2015 5:46:20PM

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,F-1	04/24/15 7:25AM (Fr)	00:30	QEXL0260000H	\$20.00	
2.0	SPOT	5:00:00PM- 5:30:00	Day,F-1	04/24/15 5:15PM (Fr)	00:30	QEXL0260000H	\$75.00	
3.0	SPOT	5:30:00PM- 6:00:00	Day,F-1	04/24/15 5:41PM (Fr)	00:30	QEXL0260000H	\$75.00	
4.0	SPOT	6:00:00PM- 6:30:00	Day,F-1	04/24/15 6:15PM (Fr)	00:30	QEXL0260000H	\$300.00	
5.0	SPOT	6:30:00PM- 7:00:00	Day,F-1	04/24/15 6:44PM (Fr)	00:30	QEXL0260000H	\$300.00	
6.0	News	9:00:00PM-10:00:00	Day,F-1	04/24/15 9:13PM (Fr) 9:11PM	00:30	QEXL0260000H	\$200.00	

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Gross Total	\$970.00	Total Spots	6
Commission	(\$145.50)		
Net Total	\$824.50		