



REMIT TO Sinclair Broadcast (Advertiser)  
c/o WRSP  
PO Box 206270  
Dallas, TX 75320-6270  
ph: (217) 523-8855

Agency  
Buyer  
Salesperson

Leslie Munger for IL Comptroller-R(112754)  
Del Cielo Media (11175)  
RANDE,LEVINE,  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4772707  
Inv Date 10/2/2016  
Terms CIA  
Contract 2645822  
Bill Type Weekly/Irregular  
Period 9/26/2016 - 10/2/2016

Del Cielo Media  
1427 Leslie Ave  
Alexandria, VA 22301

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
MUNG/ORDR/927C03 (865869)  
National/Political Candidate Agency BRD  
927C03/ECR25319087  
A35+

ORDR Alex Bradley  
NEW ORDER- PLS BOOK ASAP EST

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/3/2016 7:07:45PM

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 |                     |                      | 09/28/16                      |        | 1 preempt @ \$50.00  | \$0.00   | Missing Copy   |
| 2.0  | SPOT |                     |                      | 09/28/16                      |        | 1 preempt @ \$250.00 | \$0.00   | Missing Copy   |
| 3.0  | SPOT | 10:00:00PM-10:30:00 | Day,Th-1             | 09/29/16 10:28PM (Th)         | 00:30  | LMUNG1601H           | \$50.00  |                |
| 4.0  | SPOT | 10:00:00PM-10:30:00 | Day,F-1              | 09/30/16 10:29PM (Fr)/10:29PM | 00:30  | LMUNG1601H           | \$50.00  |                |
| 6.0  | SPOT | 10:30:00PM-11:00:00 | Day,F-1              | 09/30/16 10:59PM (Fr)         | 00:30  | LMUNG1601H           | \$50.00  |                |
| 8.0  | SPOT | 9:00:00PM-10:00:00  | Day,Th-1             | 09/29/16 9:57PM (Th)          | 00:30  | LMUNG1601H           | \$250.00 |                |
| 9.0  | SPOT | 9:00:00PM-10:00:00  | Day,F-1              | 09/30/16 9:55PM (Fr)/9:54PM   | 00:30  | LMUNG1601H           | \$250.00 |                |
| 11.0 | SPOT |                     |                      | 10/01/16                      |        | 1 preempt @ \$100.00 | \$0.00   | Program Change |
| 12.0 | SPOT | 10:30:00PM-11:00:00 | Day,Th-1             | 09/29/16 10:53PM (Th)         | 00:30  | LMUNG1601H           | \$50.00  | M/G For 1.0.1  |
| 13.0 | SPOT | 9:00:00PM-10:00:00  | Day,Th-1             | 09/29/16 9:28PM (Th)/9:29PM   | 00:30  | LMUNG1601H           | \$250.00 | M/G For 2.0.1  |
| 14.0 | SPOT | 10:05:00PM-10:35:00 | Day,Su-1             | 10/02/16 10:17PM (Su)         | 00:30  | LMUNG1601H           | \$100.00 | M/G For 11.0.1 |

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 | \$1,050.00 |
| Commission  | (\$157.50) |
| Net Total   | \$892.50   |

Total Spots 8



REMIT TO Sinclair Broadcast (Advertiser)  
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Advertiser  
Agency  
Buyer  
Salesperson

Leslie Munger for IL Comptroller-R(112754)  
Del Cielo Media (11175)  
RANDE, LEVINE,  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4773765  
Inv Date 10/9/2016  
Terms CIA  
Contract 2645822  
Bill Type Weekly/Irregular  
Period 10/3/2016 - 10/9/2016

Del Cielo Media  
1427 Leslie Ave  
Alexandria, VA 22301

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
MUNG/ORDR/927C03 (865869)  
National/Political Candidate Agency BRD  
927C03/ECR25319087  
A35+

ORDR Alex Bradley  
NEW ORDER- PLS BOOK ASAP EST

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/11/2016 11:44:01AM

WRSP+WCCU Combo 100/0 (WRSP+)

## OFFICIAL BILLING INVOICE

| Line | Type | Scheduled           | Schedule Days to Run | Air Time                         | Length | Copy/ISCI  | Amount   | Remarks |
|------|------|---------------------|----------------------|----------------------------------|--------|------------|----------|---------|
| 5.0  | SPOT | 10:00:00PM-10:30:00 | Day, M-1             | 10/03/16 10:29PM<br>(Mo)/10:29PM | 00:30  | LMUNG1601H | \$50.00  |         |
| 7.0  | SPOT | 10:30:00PM-11:00:00 | Day, Tu-1            | 10/04/16 10:35PM<br>(Tu)/10:35PM | 00:30  | LMUNG1601H | \$50.00  |         |
| 10.0 | SPOT | 9:00:00PM-10:00:00  | Day, M-1             | 10/03/16 9:48PM<br>(Mo)/9:48PM   | 00:30  | LMUNG1601H | \$250.00 |         |
| 15.0 | SPOT | 9:00:00PM-10:00:00  | Day, M-1             | 10/03/16 9:21PM<br>(Mo)/9:21PM   | 00:30  | LMUNG1601H | \$250.00 |         |
| 16.0 | SPOT | 9:00:00PM-10:00:00  | Day, Tu-2            | 10/04/16 9:51PM<br>(Tu)/9:51PM   | 00:30  | LMUNG1601H | \$250.00 |         |
| 16.0 | SPOT | 9:00:00PM-10:00:00  | Day, Tu-2            | 10/04/16 9:56PM<br>(Tu)/10:07PM  | 00:30  | LMUNG1601H | \$250.00 |         |

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 | \$1,100.00 |
| Commission  | (\$165.00) |
| Net Total   | \$935.00   |

Total Spots 6



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c/o WRSP  
PO Box 206270  
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Agency  
Buyer  
Salesperson

Leslie Munger for IL Comptroller-R(112754)  
Del Cielo Media (11175)  
RANDE, LEVINE,  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4775791  
Inv Date 10/16/2016  
Terms CIA  
Contract 2662334  
Bill Type Weekly/Irregular  
Period 10/10/2016 - 10/16/2016

Del Cielo Media  
1427 Leslie Ave  
Alexandria, VA 22301

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
MUNG/ORDR/C12C18 (869896)  
National/Political Candidate Agency BRD  
C12C18/ECR25330334  
A35+

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/18/2016 11:16:02AM

ORDR Alex Bradley  
NEW ORDER. STARTS TOMORROW. PLS

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 | 11:05:00PM-11:35:00 | Day, Su-2            | 10/16/16 11:15PM (Su) | 00:30  | LMUNG1602H           | \$50.00  |               |
| 3.0  | SPOT | 11:05:00PM-11:35:00 | Day, Su-2            | 10/16/16 11:33PM (Su) | 00:30  | LMUNG1602H           | \$50.00  |               |
| 6.1  | SPOT | 11:00:00PM-11:30:00 | Day, Su-2            | 10/16/16 11:28PM (Su) | 00:30  | LMUNG1602H           | \$100.00 |               |
| 6.1  | SPOT |                     |                      | 10/16/16              |        | 1 preempt @ \$100.00 | \$0.00   | Order Error   |
| 7.1  | SPOT | 10:30:00PM-11:00:00 | Day, Su-2            | 10/16/16 10:45PM (Su) | 00:30  | LMUNG1602H           | \$100.00 |               |
| 7.1  | SPOT | 10:30:00PM-11:00:00 | Day, Su-2            | 10/16/16 11:00PM (Su) | 00:30  | LMUNG1602H           | \$100.00 |               |
| 8.0  | SPOT | 9:00:00PM-9:35:00   | Day, Su-1            | 10/16/16 9:15PM (Su)  | 00:30  | LMUNG1602H           | \$200.00 |               |
| 9.0  | SPOT | 11:35:00PM-12:05:00 | Day, Su-1            | 10/16/16 12:00AM (Su) | 00:30  | LMUNG1602H           | \$100.00 | M/G For 6.1.1 |

Net 30-Payment is due within 30 days from invoice date.  
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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 | \$700.00   |
| Commission  | (\$105.00) |
| Net Total   | \$595.00   |

Total Spots 7



REMIT TO Sinclair Broadcast (Advertiser)  
c/o WRSP  
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Dallas, TX 75320-6270  
ph: (217) 523-8855

Advertiser  
Agency  
Buyer  
Salesperson

Leslie Munger for IL Comptroller-R(112754)  
Del Cielo Media (11175)  
RANDE,LEVINE,  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4778172  
Inv Date 10/23/2016  
Terms CIA  
Contract 2662334  
Bill Type Weekly/Irregular  
Period 10/17/2016 - 10/23/2016

Del Cielo Media  
1427 Leslie Ave  
Alexandria, VA 22301

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
MUNG/ORDR/C12C18 (869896)  
National/Political Candidate Agency BRD  
C12C18/ECR25330334  
A35+

ORDR Alex Bradley  
NEW ORDER. STARTS TOMORROW. PLS

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/25/2016 11:38:31AM

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 | 10:30:00PM-11:00:00 | Day,M-1              | 10/17/16 10:55PM (Mo) | 00:30  | LMUNG1602H | \$50.00 |         |
| 2.0  | SPOT | 10:30:00PM-11:00:00 | Day,Tu-1             | 10/18/16 10:58PM (Tu) | 00:30  | LMUNG1602H | \$50.00 |         |
| 4.0  | SPOT | 10:00:00PM-10:30:00 | Day,M-1              | 10/17/16 10:28PM (Mo) | 00:30  | LMUNG1602H | \$50.00 |         |
| 5.0  | SPOT | 10:00:00PM-10:30:00 | Day,Tu-1             | 10/18/16 10:26PM (Tu) | 00:30  | LMUNG1602H | \$50.00 |         |

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|             |           |
|-------------|-----------|
| Gross Total | \$200.00  |
| Commission  | (\$30.00) |
| Net Total   | \$170.00  |

Total Spots 4



REMIT TO Sinclair Broadcast (Advertiser)  
c/o WRSP  
PO Box 206270  
Dallas, TX 75320-6270  
ph: (217) 523-8855

Advertiser  
Agency  
Buyer  
Salesperson

Leslie Munger for IL Comptroller-R(112754)  
Del Cielo Media (11175)  
RANDE,LEVINE,  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4778232  
Inv Date 10/23/2016  
Terms CIA  
Contract 2663354  
Bill Type Weekly/Irregular  
Period 10/17/2016 - 10/23/2016

Del Cielo Media  
1427 Leslie Ave  
Alexandria, VA 22301

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
MUNG/ORDR/C19C25 (870357)  
National/Political Candidate Agency BRD  
C19C25/ECR25332238  
A35+

ORDR Alex Bradley  
NEW ORDER- WRSP ONLY. PLEASE

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/25/2016 11:38:35AM

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 | 10:00:00PM-10:30:00 | Day,W-1              | 10/19/16 10:41PM (We)         | 00:30  | LMUN1603RH          | \$50.00  |                |
| 2.0  | SPOT | 10:00:00PM-10:30:00 | Day,Th-1             | 10/20/16 10:13PM (Th)/10:13PM | 00:30  | LMUN1603RH          | \$50.00  |                |
| 3.0  | SPOT | 10:00:00PM-10:30:00 | Day,F-1              | 10/21/16 10:03PM (Fr)/10:03PM | 00:30  | LMUN1603RH          | \$50.00  |                |
| 6.0  | SPOT | 10:30:00PM-11:00:00 | Day,W-1              | 10/19/16 11:08PM (We)         | 00:30  | LMUN1603RH          | \$50.00  |                |
| 7.0  | SPOT | 10:30:00PM-11:00:00 | Day,Th-1             | 10/20/16 10:58PM (Th)/10:58PM | 00:30  | LMUN1603RH          | \$50.00  |                |
| 8.0  | SPOT | 10:30:00PM-11:00:00 | Day,F-1              | 10/21/16 10:35PM (Fr)         | 00:30  | LMUN1604H           | \$50.00  |                |
| 11.0 | SPOT |                     |                      | 10/22/16                      |        | 1 preempt @ \$50.00 | \$0.00   | Program Change |
| 12.0 | SPOT | 9:35:00PM-10:05:00  | Day,Su-1             | 10/23/16 9:48PM (Su)          | 00:30  | LMUN1603RH          | \$100.00 |                |
| 13.0 | SPOT | 10:05:00PM-10:35:00 | Day,Su-1             | 10/23/16 10:34PM (Su)         | 00:30  | LMUNG1601H          | \$100.00 |                |
| 14.0 | SPOT | 11:05:00PM-11:35:00 | Day,Su-1             | 10/23/16 11:34PM (Su)         | 00:30  | LMUN1603RH          | \$50.00  | M/G For 11.0.1 |

Net 30-Payment is due within 30 days from invoice date.

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|             |           |
|-------------|-----------|
| Gross Total | \$550.00  |
| Commission  | (\$82.50) |
| Net Total   | \$467.50  |

Total Spots 9



REMIT TO Sinclair Broadcast (Advertiser)  
c/o WRSP  
PO Box 206270  
Dallas, TX 75320-6270  
ph: (217) 523-8855

Advertiser  
Agency  
Buyer  
Salesperson

Leslie Munger for IL Comptroller-R(112754)  
Del Cielo Media (11175)  
RANDE,LEVINE,  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4793693  
Inv Date 10/30/2016  
Terms CIA  
Contract 2663354  
Bill Type Weekly/Irregular  
Period 10/24/2016 - 10/30/2016

Del Cielo Media  
1427 Leslie Ave  
Alexandria, VA 22301

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
MUNG/ORDR/C19C25 (870357)  
National/Political Candidate Agency BRD  
C19C25/ECR25332238  
A35+

ORDR Alex Bradley  
NEW ORDER- WRSP ONLY. PLEASE

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/1/2016 12:27:59PM

WRSP+WCCU Combo 100/0 (WRSP+)

## OFFICIAL BILLING INVOICE

| Line | Type | Scheduled           | Schedule Days to Run | Air Time              | Length | Copy/ISCI  | Amount  | Remarks |
|------|------|---------------------|----------------------|-----------------------|--------|------------|---------|---------|
| 4.0  | SPOT | 10:00:00PM-10:30:00 | Day,M-1              | 10/24/16 10:04PM (Mo) | 00:30  | LMUNG1601H | \$50.00 |         |
| 5.1  | SPOT | 10:30:00PM-11:00:00 | Day,Tu-1             | 10/25/16 4:25AM (Tu)  | 00:30  | LMUN1604H  | \$50.00 |         |
| 9.0  | SPOT | 10:30:00PM-11:00:00 | Day,M-1              | 10/24/16 10:58PM (Mo) | 00:30  | LMUN1603RH | \$50.00 |         |
| 10.0 | SPOT | 10:30:00PM-11:00:00 | Day,Tu-1             | 10/25/16 4:04AM (Tu)  | 00:30  | LMUN1603RH | \$50.00 |         |

Net 30-Payment is due within 30 days from invoice date.

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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 | \$200.00  |
| Commission  | (\$30.00) |
| Net Total   | \$170.00  |

Total Spots 4



REMIT TO Sinclair Broadcast (Advertiser)  
c/o WRSP  
PO Box 206270  
Dallas, TX 75320-6270  
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Agency  
Buyer  
Salesperson

Leslie Munger for IL Comptroller-R(112754)  
Del Cielo Media (11175)  
RANDE,LEVINE,  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4793958  
Inv Date 10/30/2016  
Terms CIA  
Contract 2670200  
Bill Type Weekly/Irregular  
Period 10/24/2016 - 10/30/2016

Del Cielo Media  
1427 Leslie Ave  
Alexandria, VA 22301

AgM

Product POLITICAL CANDIDATE (ns) (1186)  
Brand MUNG/ORDR/C26N01 (872231)  
Acct Types National/Political Candidate Agency BRD  
Est/Headline C26N01/ECR25340665  
Demo A35+  
Revision  
Comments

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/1/2016 12:28:26PM

ORDR Alex Bradley  
NEW ORDER- BOOK AND CONFIRM ASAP

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     | 10:30:00PM-11:00:00 | Day,W-1              | 10/26/16 10:59PM (We)/10:58PM | 00:30  | LMUN1606H             | \$50.00   |                      |
| 2.0  | SPOT     | 10:30:00PM-11:00:00 | Day,Th-1             | 10/27/16 10:55PM (Th)         | 00:30  | LMUN1606H             | \$50.00   |                      |
| 3.0  | SPOT     |                     |                      | 10/28/16                      |        | 1 preempt @ \$50.00   | \$0.00    | Live Program Overrun |
| 6.0  | SPOT     |                     |                      | 10/30/16                      |        | 1 preempt @ \$50.00   | \$0.00    | Program Change       |
| 7.0  | SPOT     |                     |                      | 10/26/16                      |        | 1 preempt @ \$50.00   | \$0.00    | Live Program Overrun |
| 8.0  | SPOT     | 10:00:00PM-10:30:00 | Day,Th-1             | 10/27/16 10:04PM (Th)         | 00:30  | LMUN1605H             | \$50.00   |                      |
| 9.0  | SPOT     |                     |                      | 10/28/16                      |        | 1 preempt @ \$50.00   | \$0.00    | Live Program Overrun |
| 12.0 | SPOT     | 11:05:00PM-11:35:00 | Day,Su-2             | 10/30/16 11:48PM (Su)/11:47PM | 00:30  | LMUN1605H             | \$50.00   |                      |
| 12.0 | SPOT     | 11:05:00PM-11:35:00 | Day,Su-2             | 10/30/16 11:58PM (Su)/11:58PM | 00:30  | LMUN1606H             | \$50.00   |                      |
| 13.0 | SPOT     |                     |                      | 10/30/16                      |        | 1 preempt @ \$100.00  | \$0.00    | Program Change       |
| 14.0 | Baseball |                     |                      | 10/26/16                      |        | 1 preempt @ \$2000.00 | \$0.00    | Sold Out             |
| 15.0 | Baseball | 7:00:00PM-10:00:00  | Day,F-1              | 10/28/16 9:22PM (Fr)/9:22PM   | 00:30  | LMUN1605H             | \$4000.00 | M/G For 14.0.1       |
| 16.0 | SPOT     | 11:05:00PM-11:35:00 | Day,Su-1             | 10/30/16 12:04AM (Su)/12:02AM | 00:30  | LMUN1605H             | \$50.00   | M/G For 6.0.1        |
| 17.0 | SPOT     | 11:35:00PM-12:05:00 | Day,Su-2             | 10/30/16 12:29AM (Su)         | 00:30  | LMUN1606H             | \$50.00   | M/G For 13.0.1       |
| 17.0 | SPOT     | 11:35:00PM-12:05:00 | Day,Su-2             | 10/30/16 12:33AM (Su)         | 00:30  | LMUN1605H             | \$50.00   | M/G For 13.0.1       |
| 18.0 | SPOT     | 11:30:00PM-12:00:00 | Day,Su-1             | 10/30/16 12:18AM (Su)         | 00:30  | LMUN1605H             | \$50.00   | M/G For 7.0.1        |

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 | \$4,450.00 | Total Spots | 10 |
| Commission  | (\$667.50) |             |    |
| Net Total   | \$3,782.50 |             |    |