



REMIT TO WRSP
3003 Old Rochester Rd
Springfield, IL 62703
ph: (217) 523-8855

Advertiser
Agency
Buyer
Salesperson

Illinois Freedom PAC (89016)
Great American Media (2231)
Polce, Kelly
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342
fx: (202) 955-5348x
POLITICAL ISSUE (ns) (1187)
184/197/3362 (652787)
National/Political Issue Agency BRD
3362/ECR10377082
A35+R

Invoice 3514483
Inv Date 8/24/2014
Terms CIA
Contract 1902054
Bill Type Weekly/Irregular
Period 8/18/2014 - 8/24/2014

Great American Media
3050 K St NW
Ste 100
Washington, DC 20007

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

IL FREEDOM PAC

CO-OP/Order Type No/Normal
Package
Gen. Date 8/26/2014 10:20:09AM

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	5:30:00PM- 6:00:00PM	Per week (3), Tu, We, Th, Fr	08/19/14 5:50PM (Tu)/5:50PM	00:30	ILFR0930	\$200.00	
1.0	SPOT	5:30:00PM- 6:00:00PM	Per week (3), Tu, We, Th, Fr	08/21/14 5:49PM (Th)/5:49PM	00:30	ILFR0930	\$200.00	
1.0	SPOT	5:30:00PM- 6:00:00PM	Per week (3), Tu, We, Th, Fr	08/22/14 5:50PM (Fr)/5:51PM	00:30	ILFR0930	\$200.00	
2.0	SPOT	6:00:00PM- 6:30:00PM	Day, Tu-1, W-1, Th-1, F-1	08/19/14 6:24PM (Tu)/6:24PM	00:30	ILFR0930	\$400.00	
2.0	SPOT	6:00:00PM- 6:30:00PM	Day, Tu-1, W-1, Th-1, F-1	08/20/14 6:12PM (We)	00:30	ILFR0930	\$400.00	
2.0	SPOT	6:00:00PM- 6:30:00PM	Day, Tu-1, W-1, Th-1, F-1	08/21/14 6:25PM (Th)/6:25PM	00:30	ILFR0930	\$400.00	
2.0	SPOT	6:00:00PM- 6:30:00PM	Day, Tu-1, W-1, Th-1, F-1	08/22/14 6:12PM (Fr)/6:12PM	00:30	ILFR0930	\$400.00	
3.0	SPOT	9:00:00PM- 9:30:00PM	Per week (3), Tu, We, Th, Fr	08/19/14 9:16PM (Tu)/9:17PM	00:30	ILFR0930	\$350.00	
3.0	SPOT	9:00:00PM- 9:30:00PM	Per week (3), Tu, We, Th, Fr	08/20/14 9:23PM (We)/9:24PM	00:30	ILFR0930	\$350.00	
3.0	SPOT	9:00:00PM- 9:30:00PM	Per week (3), Tu, We, Th, Fr	08/21/14 9:10PM (Th)/9:10PM	00:30	ILFR0930	\$350.00	
4.0	Football	9:00:00PM-12:00:00PM	Day, F-1	08/22/14 12:02AM (Fr)/12:02AM	00:30	ILFR0930	\$750.00	

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	\$4,000.00
Commission	(\$600.00)
Net Total	\$3,400.00

Total Spots 11