



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

Advertiser
Agency
Buyer
Salesperson

Scherer for State Representative (73943)
Buying Time Media (1779)
Neckel, Danny
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342
fx: (202) 955-5348x
POLITICAL CANDIDATE (ns) (1186)
584/592/3455 (658273)
National/Political Candidate Agency BRD
3455/ECR10393271
A35+R

Invoice 3550206
Inv Date 9/14/2014
Terms CIA
Contract 1919090
Bill Type Weekly/Irregular
Period 9/8/2014 - 9/14/2014

Buying Time Media
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

SCHERER 4 IL HD-96

CO-OP/Order Type No/Normal
Package
Gen. Date 9/16/2014 9:34:59AM

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			09/13/14		1 preempt @ \$50.00	\$0.00	Program Change
2.0	SPOT	9:00:00PM- 9:35:00PM	Day, Su-1	09/14/14 9:32PM (Su)	00:30	DML14SS101	\$150.00	
3.0	SPOT	5:30:00PM- 6:00:00PM	Day, Tu-1	09/09/14 5:57PM (Tu)	00:30	DML14SS101	\$75.00	
4.0	SPOT	5:30:00PM- 6:00:00PM	Day, W-1	09/10/14 5:56PM (We)	00:30	DML14SS101	\$75.00	
5.0	SPOT	5:30:00PM- 6:00:00PM	Day, Th-1	09/11/14 5:49PM (Th)/5:49PM	00:30	DML14SS101	\$75.00	
6.0	SPOT	5:30:00PM- 6:00:00PM	Day, F-1	09/12/14 5:44PM (Fr)	00:30	DML14SS101	\$75.00	
7.0	SPOT	5:00:00PM- 5:30:00PM	Day, Tu-1	09/09/14 5:29PM (Tu)	00:30	DML14SS101	\$75.00	
8.0	SPOT	5:00:00PM- 5:30:00PM	Day, W-1	09/10/14 5:28PM (We)/5:28PM	00:30	DML14SS101	\$75.00	
9.0	SPOT	5:00:00PM- 5:30:00PM	Day, Th-1	09/11/14 5:29PM (Th)/5:29PM	00:30	DML14SS101	\$75.00	
10.0	SPOT			09/10/14		1 preempt @ \$50.00	\$0.00	Political
11.0	SPOT	12:00:00PM- 1:00:00PM	Day, Th-1	09/11/14 12:09PM (Th)	00:30	DML14SS101	\$50.00	
12.0	SPOT	12:00:00PM- 1:00:00PM	Day, F-1	09/12/14 12:26PM (Fr)	00:30	DML14SS101	\$50.00	
13.0	SPOT	11:00:00AM-12:00:00PM	Day, Tu-1	09/09/14 11:31AM (Tu)/11:31AM	00:30	DML14SS101	\$50.00	
14.0	SPOT	11:00:00AM-12:00:00PM	Day, W-1	09/10/14 11:52AM (We)	00:30	DML14SS101	\$50.00	
15.0	SPOT	11:00:00AM-12:00:00PM	Day, Th-1	09/11/14 11:33AM (Th)	00:30	DML14SS101	\$50.00	
16.0	SPOT	11:00:00AM-12:00:00PM	Day, F-1	09/12/14 11:35AM (Fr)	00:30	DML14SS101	\$50.00	
17.0	SPOT	1:00:00PM- 2:00:00PM	Day, W-1	09/10/14 1:43PM (We)	00:30	DML14SS101	\$50.00	
18.0	SPOT	1:00:00PM- 2:00:00PM	Day, Th-1	09/11/14 1:58PM (Th)	00:30	DML14SS101	\$50.00	
19.0	SPOT	1:00:00PM- 2:00:00PM	Day, F-1	09/12/14 1:26PM (Fr)/1:26PM	00:30	DML14SS101	\$50.00	
20.0	SPOT	9:00:00PM- 9:35:00PM	Day, Tu-1	09/09/14 9:17PM (Tu)	00:30	DML14SS101	\$200.00	
21.0	SPOT	9:00:00PM- 9:35:00PM	Day, W-1	09/10/14 9:36PM (We)/9:36PM	00:30	DML14SS101	\$200.00	
22.0	SPOT	9:00:00PM- 9:35:00PM	Day, Th-1	09/11/14 9:17PM (Th)/9:17PM	00:30	DML14SS101	\$200.00	
23.0	SPOT	9:00:00PM- 9:35:00PM	Day, F-1	09/12/14 9:23PM (Fr)/9:23PM	00:30	DML14SS101	\$200.00	
24.0	SPOT	12:00:00PM- 1:00:00PM	Day, F-1	09/12/14 12:58PM (Fr)	00:30	DML14SS101	\$50.00	
25.0	SPOT	11:00:00PM-11:30:00PM	Day, F-1	09/12/14 11:29PM (Fr)/11:29PM	00:30	DML14SS101	\$50.00	

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	\$2,025.00	Total Spots	23
Commission	(\$303.75)		
Net Total	\$1,721.25		



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Buying Time Media (1779)
Neckel, Danny
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342
fx: (202) 955-5348x

Invoice 3556606
Inv Date 9/28/2014
Terms CIA
Contract 1922578
Bill Type Standard
Period 9/1/2014 - 9/28/2014

Buying Time Media
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
584/592/3491 (659652)
National/Political Candidate Agency BRD
3491/ECR10396662
A35+R
SCHERER FOR IL HD-96

CO-OP/Order Type No/Normal
Package
Gen. Date 9/23/2014 11:30:56AM

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	9:00:00PM- 9:35:00	Day, Su-1	09/21/14 9:29PM (Su)/9:29PM	00:30	DML14SS102	\$150.00	
2.0	SPOT	5:30:00PM- 6:00:00	Day, M-1	09/15/14 5:50PM (Mo)	00:30	DML14SS101	\$75.00	
3.0	SPOT	5:30:00PM- 6:00:00	Day, W-1	09/17/14 5:46PM (We)/5:46PM	00:30	DML14SS102	\$75.00	
4.0	SPOT	5:30:00PM- 6:00:00	Day, M-1	09/22/14 5:46PM (Mo)/5:46PM	00:30	DML14SS102	\$75.00	
5.0	SPOT	5:00:00PM- 5:30:00	Day, Tu-1	09/16/14 5:29PM (Tu)	00:30	DML14SS101	\$75.00	
6.0	SPOT	5:00:00PM- 5:30:00	Day, Th-1	09/18/14 5:28PM (Th)/5:29PM	00:30	DML14SS102	\$75.00	
7.0	SPOT	5:00:00PM- 5:30:00	Day, M-1	09/22/14 5:16PM (Mo)/5:16PM	00:30	DML14SS102	\$75.00	
8.0	SPOT	1:00:00PM- 2:00:00	Day, Tu-1	09/16/14 1:53PM (Tu)/1:53PM	00:30	DML14SS101	\$50.00	
9.0	SPOT	1:00:00PM- 2:00:00	Day, Th-1	09/18/14 1:53PM (Th)/1:53PM	00:30	DML14SS102	\$50.00	
10.0	SPOT	1:00:00PM- 2:00:00	Day, F-1	09/19/14 1:34PM (Fr)/1:34PM	00:30	DML14SS102	\$50.00	
11.0	SPOT	11:00:00AM-12:00:00	Day, M-1	09/15/14 11:12AM (Mo)	00:30	DML14SS101	\$50.00	
12.0	SPOT	11:00:00AM-12:00:00	Day, W-1	09/17/14 11:32AM (We)	00:30	DML14SS102	\$50.00	
13.0	SPOT	11:00:00AM-12:00:00	Day, M-1	09/22/14 11:54AM (Mo)/11:55AM	00:30	DML14SS102	\$50.00	
14.0	SPOT	12:00:00PM- 1:00:00	Day, Tu-1	09/16/14 12:08PM (Tu)/12:09PM	00:30	DML14SS101	\$50.00	
15.0	SPOT	12:00:00PM- 1:00:00	Day, F-1	09/19/14 12:55PM (Fr)	00:30	DML14SS102	\$50.00	
16.0	SPOT	9:00:00PM- 9:35:00	Day, M-1	09/15/14 9:19PM (Mo)/9:19PM	00:30	DML14SS101	\$200.00	
17.0	SPOT	9:00:00PM- 9:35:00	Day, W-1	09/17/14 9:19PM (We)/9:19PM	00:30	DML14SS102	\$200.00	
18.0	SPOT	9:00:00PM- 9:35:00	Day, F-1	09/19/14 9:18PM (Fr)	00:30	DML14SS102	\$200.00	
19.0	SPOT	11:00:00PM-12:00:00	Per week (1), Tu, We, Th, Fr	09/19/14 11:42PM (Fr)	00:30	DML14SS102	\$50.00	

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Gross Total	\$1,650.00	Total Spots	19
Commission	(\$247.51)		
Net Total	\$1,402.49		



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Neckel, Danny
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342
fx: (202) 955-5348x

Invoice 3560500
Inv Date 9/28/2014
Terms CIA
Contract 1930678
Bill Type Weekly/Irregular
Period 9/22/2014 - 9/28/2014

Buying Time Media
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
SCHERER FOR ST REP. (471564)
National/Political Candidate Agency BRD
3564/ECR10407124
A35+R
SUE SCHERER 4 ILHD96

CO-OP/Order Type No/Normal
Package
Gen. Date 9/29/2014 2:11:43PM

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	9:00:00PM- 9:35:00	Day, Su-1	09/28/14 9:29PM (Su)/9:29PM	00:30	DML14SS102	\$150.00	
2.0	SPOT	5:30:00PM- 6:00:00	Day, Tu-1	09/23/14 5:57PM (Tu)/5:57PM	00:30	DML14SS102	\$75.00	
3.0	SPOT	5:30:00PM- 6:00:00	Day, W-1	09/24/14 5:43PM (We)/5:43PM	00:30	DML14SS102	\$75.00	
4.0	SPOT	5:30:00PM- 6:00:00	Day, F-1	09/26/14 5:40PM (Fr)	00:30	DML14SS102	\$75.00	
6.0	SPOT	5:00:00PM- 5:30:00	Day, Tu-1	09/23/14 5:15PM (Tu)/5:15PM	00:30	DML14SS102	\$75.00	
7.0	SPOT	5:00:00PM- 5:30:00	Day, W-1	09/24/14 5:19PM (We)/5:20PM	00:30	DML14SS102	\$75.00	
8.0	SPOT	5:00:00PM- 5:30:00	Day, Th-1	09/25/14 5:29PM (Th)/5:29PM	00:30	DML14SS102	\$75.00	
9.0	SPOT	5:00:00PM- 5:30:00	Day, F-1	09/26/14 5:20PM (Fr)	00:30	DML14SS102	\$75.00	
11.0	SPOT	1:00:00PM- 2:00:00	Day, Tu-1	09/23/14 1:51PM (Tu)/1:51PM	00:30	DML14SS102	\$50.00	
12.0	SPOT	1:00:00PM- 2:00:00	Day, Th-1	09/25/14 1:37PM (Th)/1:37PM	00:30	DML14SS102	\$50.00	
13.0	SPOT	1:00:00PM- 2:00:00	Day, F-1	09/26/14 1:09PM (Fr)/1:08PM	00:30	DML14SS102	\$50.00	
14.0	SPOT	11:00:00AM-12:00:00	Day, Tu-1	09/23/14 11:54AM (Tu)	00:30	DML14SS102	\$50.00	
15.0	SPOT	11:00:00AM-12:00:00	Day, W-1	09/24/14 11:45AM (We)/11:45AM	00:30	DML14SS102	\$50.00	
17.0	SPOT	12:00:00PM- 1:00:00	Day, Th-1	09/25/14 12:41PM (Th)/12:41PM	00:30	DML14SS102	\$50.00	
18.0	SPOT	12:00:00PM- 1:00:00	Day, F-1	09/26/14 12:29PM (Fr)/12:29PM	00:30	DML14SS102	\$50.00	
19.0	SPOT	9:00:00PM- 9:35:00	Day, Tu-1	09/23/14 9:11PM (Tu)/9:11PM	00:30	DML14SS102	\$200.00	
20.0	SPOT	9:00:00PM- 9:35:00	Day, W-1	09/24/14 9:20PM (We)/9:20PM	00:30	DML14SS102	\$200.00	
21.0	SPOT	9:00:00PM- 9:35:00	Day, F-1	09/26/14 9:11PM (Fr)	00:30	DML14SS102	\$200.00	
22.0	SPOT	1:00:00PM- 2:00:00	Day, W-1	09/24/14 1:27PM (We)/1:27PM	00:30	DML14SS102	\$50.00	

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Gross Total	\$1,675.00
Commission	(\$251.25)
Net Total	\$1,423.75

Total Spots 19