

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

Advertiser  
Agency  
Buyer  
Salesperson

Taxpayers for Quinn (38941)  
Hulsen Media Services (15485)  
BLACK, KRISTIN  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342  
fx: (202) 955-5348x  
POLITICAL CANDIDATE (ns) (1186)  
/284 (663574)  
National/Political Candidate Agency BRD  
284/ECR10413324  
A35+R

Invoice 3626974  
Inv Date 11/2/2014  
Terms CIA  
Contract 1936376  
Bill Type Weekly/Irregular  
Period 10/27/2014 - 11/2/2014

Hulsen Media Services  
2400 Laramie Trail  
Austin, TX

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

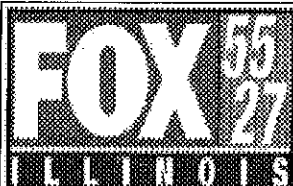
TAXPAYERS 4 QUINN

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/3/2014 4:58:41PM

WRSP+WCCU Combo 65/35 (WRSP++)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
1.1	SPOT	5:30:00PM- 6:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/27/14 5:46PM (Mo)	00:30		QSFTV243	\$150.00	
2.1	SPOT	6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/27/14 6:13PM (Mo)	00:30		QSFTV243	\$400.00	
3.2	SPOT	6:30:00PM- 7:00:00	Day,M-2,Th-2	10/27/14 6:29PM (Mo)	00:30		QSFTV243	\$500.00	
3.2	SPOT	6:30:00PM- 7:00:00	Day,M-2,Th-2	10/27/14 6:56PM (Mo)/6:55PM	00:30		QSFTV243	\$500.00	
4.1	Prime	6:58:00PM- 8:00:00	Day,M-1	10/27/14 7:22PM (Mo)	00:30		QSFTV243	\$1000.00	
5.0	Prime	8:00:00PM- 9:00:00	Day,M-1	10/27/14 8:46PM (Mo)	00:30		QSFTV243	\$500.00	
7.0	SPOT	9:00:00PM- 9:30:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/27/14 9:24PM (Mo)/9:24PM	00:30		QSFTV243	\$200.00	
8.0	SPOT	9:30:00PM-10:00:00	Day,M-1,Tu-1,W-1,Th-1,F-1	10/27/14 9:59PM (Mo)/9:59PM	00:30		QSFTV243	\$200.00	
</									



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POLITICAL CANDIDATE (ns) (1186)  
/293 (663595)  
National/Political Candidate Agency BRD  
293/ECR10413325  
A35+R

Invoice 3626975  
Inv Date 11/2/2014  
Terms CIA  
Contract 1936493  
Bill Type Weekly/Irregular  
Period 10/27/2014 - 11/2/2014

Hulsen Media Services  
2400 Laramie Trail  
Austin, TX

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

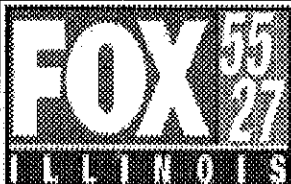
TAXPAYERS 4 QUINN

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/3/2014 4:58:42PM

WRSP+WCCU Combo 65/35 (WRSP++)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.1	SPOT	5:30:00PM- 6:00:00	Day, M-1, Tu-1, W-1, Th-1, F-1	10/28/14 5:50PM (Tu)/5:51PM	00:30	QSFTV245	\$150.00	
1.1	SPOT	5:30:00PM- 6:00:00	Day, M-1, Tu-1, W-1, Th-1, F-1	10/29/14 5:51PM (We)/5:51PM	00:30	QSFTV245	\$150.00	
1.1	SPOT	5:30:00PM- 6:00:00	Day, M-1, Tu-1, W-1, Th-1, F-1	10/30/14 5:53PM (Th)/5:53PM	00:30	QSFTV245	\$150.00	
1.1	SPOT	5:30:00PM- 6:00:00	Day, M-1, Tu-1, W-1, Th-1, F-1	10/31/14 5:51PM (Fr)	00:30	QSFTV243	\$150.00	
2.1	SPOT	6:00:00PM- 6:30:00	Day, M-1, Tu-1, W-1, Th-1, F-1	10/28/14 6:13PM (Tu)/6:13PM	00:30	QSFTV243	\$400.00	
2.1	SPOT	6:00:00PM- 6:30:00	Day, M-1, Tu-1, W-1, Th-1, F-1	10/30/14 6:12PM (Th)	00:30	QSFTV243	\$400.00	
2.1	SPOT	6:00:00PM- 6:30:00	Day, M-1, Tu-1, W-1, Th-1, F-1	10/31/14 6:16PM (Fr)	00:30	QSFTV245	\$400.00	
2.1	SPOT			10/29/14		1 preempt @ \$400.00	\$0.00	Program Change
3.1	SPOT	6:30:00PM- 6:57:00	Day, M-1, Tu-1, W-1, Th-1, F-1	10/30/14 6:41PM (Th)	00:30	QSFTV243	\$500.00	
3.1	SPOT	6:30:00PM- 6:57:00	Day, M-1, Tu-1, W-1, Th-1, F-1	10/31/14 6:44PM (Fr)	00:30	QSFTV243	\$500.00	
3.1	SPOT			10/28/14		1 preempt @ \$500.00	\$0.00	Program Change
3.1	SPOT			10/29/14		1 preempt @ \$500.00	\$0.00	Program Change
6.0	Prime			10/28/14		1 preempt @ \$400.00	\$0.00	Program Change
7.0	SPOT	9:00:00PM- 9:30:00	Day, M-1, Tu-1, W-1, Th-1, F-1	10/30/14 9:20PM (Th)/9:20PM	00:30	QSFTV243	\$200.00	
7.0	SPOT	9:00:00PM- 9:30:00	Day, M-1, Tu-1, W-1, Th-1, F-1	10/31/14 9:22PM (Fr)/9:22PM	00:30	QSFTV245	\$200.00	
7.0	SPOT			10/28/14		1 preempt @ \$200.00	\$0.00	Program Change
7.0	SPOT			10/29/14		1 preempt @ \$200.00	\$0.00	Program Change
8.0	SPOT	9:30:00PM-10:00:00	Day, M-1, Tu-1, W-1, Th-1, F-1	10/30/14 9:59PM (Th)	00:30	QSFTV243	\$200.00	
8.0	SPOT	9:30:00PM-10:00:00	Day, M-1, Tu-1, W-1, Th-1, F-1	10/31/14 9:38PM (Fr)/9:38PM	00:30	QSFTV243	\$200.00	
8.0	SPOT			10/28/14		1 preempt @ \$200.00	\$0.00	Program Change
8.0	SPOT			10/29/14		1 preempt @ \$200.00	\$0.00	Program Change
9.1	SPOT	10:00:00PM-10:30:00	Day, Su-1	11/01/14 10:21PM (Sa)/10:21PM	00:30	QSFTV245	\$100.00	
10.0	SPOT	9:00:00PM- 9:30:00	Day, Su-1	11/02/14 9:16PM (Su)/9:16PM	00:30	QSFTV245	\$150.00	
11.0	SPOT			11/01/14		1 preempt @ \$50.00	\$0.00	Incorrect Section Level
12.0	SPOT	10:00:00PM-10:35:00	Day, Su-1	11/02/14 10:17PM (Su)	00:30	QSFTV245	\$100.00	
13.0	SPOT	10:35:00PM-11:05:00	Day, Su-1	11/02/14 10:48PM (Su)/10:48PM	00:30	QSFTV245	\$100.00	
14.0	SPOT	5:00:00PM- 5:30:00	Per week (1), Tu, We, Th, Fr	10/30/14 5:16PM (Th)/5:16PM	00:30	QSFTV243	\$75.00	
15.0	SPOT	1:00:00PM- 2:00:00	Per week (2), Tu, We, Th, Fr	10/28/14 1:45PM (Tu)/1:45PM	00:30	QSFTV243	\$50.00	
15.0	SPOT	1:00:00PM- 2:00:00	Per week (2), Tu, We, Th, Fr	10/31/14 1:36PM (Fr)/1:36PM	00:30	QSFTV245	\$50.00	
16.0	Football			11/02/14		1 preempt @ \$200.00	\$0.00	Program Change
17.0	SPOT	9:30:00PM-10:00:00	Day, Th-1	10/30/14 9:32PM (Th)/9:32PM	00:30	QSFTV245	\$200.00	M/G For 8.0.1
18.1	SPOT			10/28/14		1 preempt @ \$200.00	\$0.00	Pre-empt
19.0	SPOT	6:30:00PM- 6:57:00	Day, Th-1	10/30/14 6:29PM (Th)	00:30	QSFTV245	\$300.00	M/G For 3.1.1
20.1	SPOT	10:00:00PM-10:30:00	Day, Tu-1	10/28/14 11:03PM (Tu)	00:30	QSFTV243	\$200.00	M/G For 18.0.1
22.0	Prime	6:58:00PM- 8:00:00	Day, Th-1	10/30/14 7:22PM (Th)	00:30	QSFTV245	\$400.00	M/G For 6.0.1
25.0	SPOT	9:00:00PM- 9:30:00	Day, Su-1	11/02/14 9:10PM (Su)/9:10PM	00:30	QSFTV245	\$300.00	M/G For 7.0.2
26.0	SPOT			11/02/14		1 preempt @ \$100.00	\$0.00	No Availability
27.0	SPOT	9:35:00PM-10:05:00	Day, Su-1	11/02/14 10:01PM (Su)/10:01PM	00:30	QSFTV247	\$100.00	M/G For 26.0.1



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Hulsen Media Services (15485)  
BLACK, KRISTIN  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342  
fx: (202) 955-5348x

Invoice 3626975  
Inv Date 11/2/2014  
Terms CIA  
Contract 1936493  
Bill Type Weekly/Irregular  
Period 10/27/2014 - 11/2/2014

Hulsen Media Services  
2400 Laramie Trail  
Austin, TX

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
/293 (863595)  
National/Political Candidate Agency BRD  
293/ECR10413325  
A35+R  
TAXPAYERS 4 QUINN

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/3/2014 4:58:42PM

WRSP+WCCU Combo 65/35 (WRSP++)

## OFFICIAL BILLING INVOICE

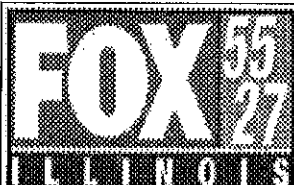
Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks

**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	\$5,925.00
Commission	(\$888.75)
Net Total	\$5,036.25

Total Spots 26



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Salesperson

Taxpayers for Quinn (38941)  
Hulsen Media Services (15485)  
BLACK, KRISTIN  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342  
fx: (202) 955-5348x  
POLITICAL CANDIDATE (ns) (1186)  
/401 (671405)  
National/Political Candidate Agency BRD  
401/ECR10452311  
A35+R

Invoice 3627041  
Inv Date 11/2/2014  
Terms CIA  
Contract 1961995  
Bill Type Weekly/Irregular  
Period 10/27/2014 - 11/2/2014

Hulsen Media Services  
2400 Laramie Trail  
Austin, TX

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

TAXPAYERS 4 QUINN AD

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/3/2014 4:58:52PM

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	9:00:00AM-10:00:00	Day, M-1, W-2, Th-1, F-1	10/29/14 9:40AM (We)	00:30	QSFTV243	\$20.00	
1.0	SPOT	9:00:00AM-10:00:00	Day, M-1, W-2, Th-1, F-1	10/29/14 9:57AM (We)	00:30	QSFTV245	\$20.00	
1.0	SPOT	9:00:00AM-10:00:00	Day, M-1, W-2, Th-1, F-1	10/30/14 9:59AM (Th)	00:30	QSFTV245	\$20.00	
1.0	SPOT	9:00:00AM-10:00:00	Day, M-1, W-2, Th-1, F-1	10/31/14 9:49AM (Fr)	00:30	QSFTV243	\$20.00	
2.0	SPOT	1:00:00PM-2:00:00	Day, M-1, W-1, Th-1, F-1	10/29/14 1:45PM (We)	00:30	QSFTV243	\$50.00	
2.0	SPOT	1:00:00PM-2:00:00	Day, M-1, W-1, Th-1, F-1	10/30/14 1:26PM (Th)	00:30	QSFTV243	\$50.00	
2.0	SPOT	1:00:00PM-2:00:00	Day, M-1, W-1, Th-1, F-1	10/31/14 1:53PM (Fr)	00:30	QSFTV245	\$50.00	
3.0	SPOT	5:00:00PM-5:30:00	Day, M-1, W-2, Th-1, F-1	10/29/14 5:15PM (We)	00:30	QSFTV245	\$300.00	
3.0	SPOT	5:00:00PM-5:30:00	Day, M-1, W-2, Th-1, F-1	10/29/14 5:29PM (We)	00:30	QSFTV243	\$300.00	
3.0	SPOT	5:00:00PM-5:30:00	Day, M-1, W-2, Th-1, F-1	10/30/14 5:28PM (Th)	00:30	QSFTV245	\$300.00	
3.0	SPOT	5:00:00PM-5:30:00	Day, M-1, W-2, Th-1, F-1	10/31/14 5:18PM (Fr)	00:30	QSFTV243	\$300.00	
4.0	Prime	6:58:00PM-8:00:00	Day, Th-1	10/30/14 7:40PM (Th)	00:30	QSFTV243	\$750.00	
5.0	SPOT	11:00:00PM-12:00:00	Day, M-1, W-2, Th-1, F-1	10/30/14 11:10PM (Th)	00:30	QSFTV245	\$50.00	
5.0	SPOT	11:00:00PM-12:00:00	Day, M-1, W-2, Th-1, F-1	10/31/14 11:20PM (Fr)	00:30	QSFTV245	\$50.00	
5.0	SPOT			10/29/14		2 preempts @ \$50.00	\$0.00	Live Program Overrun
6.0	SPOT	11:00:00PM-12:00:00	Day, M-1, F-1	10/31/14 11:49PM (Fr)	00:30	QSFTV243	\$50.00	M/G For 5.0.1, 5.0.2

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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 guarantee the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$2,330.00	Total Spots	15
Commission	(\$349.51)		
Net Total	\$1,980.49		





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POLITICAL CANDIDATE (ns) (1186)  
/293 (663595)  
National/Political Candidate Agency BRD  
293/ECR10413325  
A35+R

Invoice 3631701  
Inv Date 11/9/2014  
Terms CIA  
Contract 1936493  
Bill Type Weekly/Irregular  
Period 11/3/2014 - 11/9/2014

Hulsen Media Services  
2400 Laramie Trail  
Austin, TX

AgM

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/10/2014 2:45:10PM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

TAXPAYERS 4 QUINN

WRSP+WCCU Combo 65/35 (WRSP++)

## OFFICIAL BILLING INVOICE

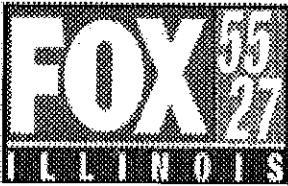
Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.1	SPOT	5:30:00PM- 6:00:00PM	Day, M-1, Tu-1, W-1, Th-1, F-1	11/03/14 5:46PM (Mo)/5:45PM	00:30	QSFTV252	\$150.00	
2.1	SPOT	6:00:00PM- 6:30:00PM	Day, M-1, Tu-1, W-1, Th-1, F-1	11/03/14 6:27PM (Mo)/6:27PM	00:30	QSFTV252	\$400.00	
3.1	SPOT	6:30:00PM- 6:57:00PM	Day, M-1, Tu-1, W-1, Th-1, F-1	11/03/14 6:45PM (Mo)/6:45PM	00:30	QSFTV252	\$500.00	
4.1	Prime	6:58:00PM- 8:00:00PM	Day, M-1	11/03/14 6:59PM (Mo)	00:30	QSFTV252	\$1000.00	
5.0	Prime	8:00:00PM- 9:00:00PM	Day, M-1	11/03/14 8:24PM (Mo)/8:24PM	00:30	QSFTV247	\$500.00	
7.0	SPOT	9:00:00PM- 9:30:00PM	Day, M-1, Tu-1, W-1, Th-1, F-1	11/03/14 9:24PM (Mo)/9:24PM	00:30	QSFTV252	\$200.00	
8.0	SPOT	9:30:00PM- 10:00:00PM	Day, M-1, Tu-1, W-1, Th-1, F-1	11/03/14 9:48PM (Mo)/9:48PM	00:30	QSFTV252	\$200.00	
21.0	Prime	6:58:00PM- 8:00:00PM	Day, M-2	11/03/14 7:21PM (Mo)	00:30	QSFTV252	\$1000.00	M/G For 16.0.1
21.0	Prime	6:58:00PM- 8:00:00PM	Day, M-2	11/03/14 7:40PM (Mo)	00:30	QSFTV252	\$1000.00	M/G For 16.0.1
23.0	SPOT	6:00:00PM- 6:30:00PM	Day, M-1	11/03/14 6:12PM (Mo)/6:12PM	00:30	QSFTV252	\$400.00	M/G For 2.1.1
24.0	SPOT	6:30:00PM- 6:57:00PM	Day, M-1	11/03/14 6:29PM (Mo)/6:28PM	00:30	QSFTV247	\$500.00	M/G For 3.1.2
28.0	SPOT	11:00:00PM- 12:00:00AM	Day, M-1	11/03/14 11:18PM (Mo)/11:18PM	00:30	QSFTV252	\$50.00	M/G For 11.0.1

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Gross Total	\$5,900.00
Commission	(\$885.00)
Net Total	\$5,015.00

Total Spots 12



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/401 (671405)  
National/Political Candidate Agency BRD  
401/ECR10452311  
A35+R

Invoice 3631735  
Inv Date 11/9/2014  
Terms CIA  
Contract 1961995  
Bill Type Weekly/Irregular  
Period 11/3/2014 - 11/9/2014

Hulsen Media Services  
2400 Laramie Trail  
Austin, TX

AgM

Product  
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Acct Types  
Est/Headline  
Demo  
Revision  
Comments

TAXPAYERS 4 QUINN AD

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/10/2014 2:45:14PM

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	9:00:00AM-10:00:00	Day, M-1, W-2, Th-1, F-1	11/03/14 9:50AM (Mo)/9:50AM	00:30	QSFTV252	\$20.00	
2.0	SPOT	1:00:00PM-2:00:00	Day, M-1, W-1, Th-1, F-1	11/03/14 1:59PM (Mo)	00:30	QSFTV252	\$50.00	
3.0	SPOT	5:00:00PM-5:30:00	Day, M-1, W-2, Th-1, F-1	11/03/14 5:11PM (Mo)/5:10PM	00:30	QSFTV252	\$300.00	
5.0	SPOT	11:00:00PM-12:00:00	Day, M-1, W-2, Th-1, F-1	11/03/14 11:27PM (Mo)	00:30	QSFTV247	\$50.00	
6.0	SPOT	11:00:00PM-12:00:00	Day, M-1, F-1	11/03/14 11:54PM (Mo)/11:53PM	00:30	QSFTV252	\$50.00	M/G For 5.0.1, 5.0.2

**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 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	\$470.00
Commission	(\$70.51)
Net Total	\$399.49

Total Spots 5