



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

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**Friends of Andy Manar (93363)**  
**Dudley Media (7265)**  
DUDLEY,BOB  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342  
fx: (202) 955-5348x

**Invoice** 3586824  
**Inv Date** 10/5/2014  
**Terms** CIA  
**Contract** 1928684  
**Bill Type** Weekly/Irregular  
**Period** 9/29/2014 - 10/5/2014

**Dudley Media**  
**919 Catharine St**  
**Philadelphia, PA 19147**

AgM

**Product**  
**Brand**  
**Acct Types**  
**Est/Headline**  
**Demo**  
**Revision**  
**Comments**

POLITICAL CANDIDATE (ns) (1186)  
FRIENDS OF ANDY MANAR (659971)  
**National/Political Candidate Agency BRD**  
/ECR10404120  
A35+R  
FRIENDS-ANDY MANAR

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 10/6/2014 4:35:53PM

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- 9:30:00	Day, M-1, W-1	09/29/14 9:24PM (Mo)/9:24PM	00:30	AWM1402	\$400.00	

**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	<b>\$400.00</b>
Commission	<b>(\$60.00)</b>
Net Total	<b>\$340.00</b>

Total Spots 1



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Friends of Andy Manar (93363)  
Dudley Media (7265)  
DUDLEY, BOB  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342  
fx: (202) 955-5348x

Invoice 3586853  
Inv Date 10/5/2014  
Terms CIA  
Contract 1939488  
Bill Type Weekly/Irregular  
Period 9/29/2014 - 10/5/2014

Dudley Media  
919 Catharine St  
Philadelphia, PA 19147

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
FRIENDS OF ANDY MANAR (659971)  
National/Political Candidate Agency BRD  
/ECR10414423  
A35+R  
FRIENDS-ANDY MANAR

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/6/2014 4:36:04PM

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- 9:30:00	Day, W-1	10/01/14 9:23PM (We)	00:30	AWM1402	\$400.00	
3.0	SPOT	9:00:00PM- 9:35:00	Day, Su-1	10/05/14 9:15PM (Su)/9:15PM	00:30	AWM1404	\$300.00	

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Gross Total	<b>\$700.00</b>
Commission	<b>(\$105.00)</b>
Net Total	<b>\$595.00</b>

Total Spots 2



REMIT TO WRSP  
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Springfield, IL 62703  
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Advertiser  
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Buyer  
Salesperson

Friends of Andy Manar (93363)  
Dudley Media (7265)  
DUDLEY, BOB  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342  
fx: (202) 955-5348x  
POLITICAL CANDIDATE (ns) (1186)  
FRIENDS OF ANDY MANAR (659971)  
National/Political Candidate Agency BRD  
/ECR10414423  
A35+R

Invoice 3590422  
Inv Date 10/12/2014  
Terms C/A  
Contract 1939488  
Bill Type Weekly/Irregular  
Period 10/6/2014 - 10/12/2014

Dudley Media  
919 Catharine St  
Philadelphia, PA 19147

AgM

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/13/2014 4:27:01PM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

FRIENDS-ANDY MANAR

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

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
2.0	SPOT	9:00:00PM- 9:30:00	Day, M-1	10/06/14 9:23PM (Mo)/9:22PM	00:30	AWM1404	\$400.00	

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Gross Total	\$400.00
Commission	(\$60.00)
Net Total	\$340.00

Total Spots 1



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2680 E Cook St  
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ph: (217) 523-8855

Advertiser  
Agency  
Buyer  
Salesperson

Friends of Andy Manar (93363)  
Dudley Media (7265)  
DUDLEY,BOB  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342  
fx: (202) 955-5348x  
POLITICAL CANDIDATE (ns) (1186)  
FRIENDS OF ANDY MANAR (659971)  
National/Political Candidate Agency BRD  
/ECR10437120  
A35+R

Invoice 3590439  
Inv Date 10/12/2014  
Terms CIA  
Contract 1946879  
Bill Type Weekly/Irregular  
Period 10/6/2014 - 10/12/2014

Dudley Media  
919 Catharine St  
Philadelphia, PA 19147

AgM

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/13/2014 4:27:08PM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

FRIENDS-ANDY MANAR

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- 9:30:00	Per week (2),Tu,We,Th,Fr	10/07/14 9:10PM (Tu)/9:10PM	00:30	AWM1404	\$400.00	
1.0	SPOT	9:00:00PM- 9:30:00	Per week (2),Tu,We,Th,Fr	10/08/14 9:23PM (We)	00:30	AWM1404	\$400.00	
2.0	SPOT	9:00:00PM- 9:30:00	Day,Su-1	10/12/14 9:29PM (Su)/9:29PM	00:30	AWM1404	\$300.00	

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Gross Total	<b>\$1,100.00</b>
Commission	<b>(\$165.00)</b>
Net Total	<b>\$935.00</b>

Total Spots 3



REMIT TO WRSP  
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Agency  
Buyer  
Salesperson

Friends of Andy Manar (93363)  
Dudley Media (7265)  
DUDLEY, BOB  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342  
fx: (202) 955-5348x

Invoice 3596400  
Inv Date 10/19/2014  
Terms CIA  
Contract 1951156  
Bill Type Weekly/Irregular  
Period 10/13/2014 - 10/19/2014

Dudley Media  
919 Catharine St  
Philadelphia, PA 19147

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
FRIENDS OF ANDY MANAR (659971)  
National/Political Candidate Agency BRD  
/ECR10442081  
A35+R  
FRIENDS-ANDY MANAR

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/21/2014 11:44:54AM

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- 9:30:00	Per week (2), Tu, We, Th, Fr	10/14/14 9:22PM (Tu)/9:22PM	00:30	AWM1404	\$400.00	
1.0	SPOT	9:00:00PM- 9:30:00	Per week (2), Tu, We, Th, Fr	10/15/14 9:17PM (We)/9:17PM	00:30	AWM1404	\$400.00	
2.0	SPOT	9:00:00PM- 9:30:00	Day, Su-1	10/19/14 9:11PM (Su)	00:30	AWM1405	\$300.00	

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Gross Total	<b>\$1,100.00</b>
Commission	<b>(\$165.00)</b>
Net Total	<b>\$935.00</b>

Total Spots 3



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fx: (202) 955-5348x

Invoice 3605111  
Inv Date 10/26/2014  
Terms CIA  
Contract 1951220  
Bill Type Standard  
Period 9/29/2014 - 10/26/2014

Dudley Media  
919 Catharine St  
Philadelphia, PA 19147

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
FRIENDS OF ANDY MANAR (659971)  
National/Political Candidate Agency BRD  
/ECR10442082  
A35+R  
FRIENDS-ANDY MANAR

CO-OP/Order Type No/Normal  
Package  
Gen. Date 10/28/2014 10:31:12AM

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- 9:30:00	Per week (2),Tu,We,Th,Fr	10/23/14 9:12PM (Th)	00:30	AWM1405	\$400.00	
1.0	SPOT			10/21/14		1 preempt @ <del>\$400.00</del>	\$0.00	Program Change
2.1	SPOT	10:00:00PM-10:30:00	Day,Su-1	10/26/14 10:46PM (Su)/10:47PM	00:30	AWM1405	\$300.00	

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Gross Total	<b>\$700.00</b>
Commission	<b>(\$105.00)</b>
Net Total	<b>\$595.00</b>

Total Spots 2