



REMIT TO Sinclair Broadcast Co  
c/o WWHO  
PO Box 206270  
Dallas, TX 75320-6270

Advertiser  
Agency  
Buyer  
Salesperson

NRSC-National Republican Senatoria(2446)  
Strategic Media Placement (6694)  
Beran,Kegan  
HOUSE-COLUMBUS,  
WSYX/WTTE/ESYX/WWHO (1529)  
ph: (614) 481-6666  
POLITICAL ISSUE (ns) (1187)  
NRSC OH 2016 (828022)  
Local/Political Issue Agency BRD  
4470/

Invoice 4754731  
Inv Date 9/25/2016  
Terms CIA  
Contract 2485053  
Bill Type Weekly/Irregular  
Period 9/19/2016 - 9/25/2016

Strategic Media Placement  
7669 Stagers Loop  
Delaware, OH 43015

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

9/5/16 - 9/25/16

CO-OP/Order Type No/Normal  
Package  
Gen. Date 9/27/2016 6:07:45PM

AgM

Columbus (WWHO)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
8.0	Contract Line Remarks:	<u>Family Feud 7-8p</u>							
	Access	6:58:00PM- 7:58:00	Day,M-1,Tu-1,W-1	09/19/16 7:45PM (Mo)	00:30	FAMILY FEUD 2	NRSCOH90716H	\$480.00	
	Access	6:58:00PM- 7:58:00	Day,M-1,Tu-1,W-1	09/20/16 7:25PM (Tu)	00:30	FAMILY FEUD	NRSCOH91516H	\$480.00	
	Access	6:58:00PM- 7:58:00	Day,M-1,Tu-1,W-1	09/21/16 7:56PM (We)	00:30	FAMILY FEUD 2	NRSCOH91516H	\$480.00	
9.0	Contract Line Remarks:	<u>Family Feud 7-8p</u>							
	Access	6:58:00PM- 7:58:00	Day,F-1	09/23/16 7:51PM (Fr)	00:30	FAMILY FEUD 2	NRSCOH91516H	\$480.00	
10.0	Contract Line Remarks:	<u>The Flash 8-9p</u>							
	Prime Pre 528302-CW-The Flash		Day,Tu-1	09/20/16 8:23PM (Tu)	00:30	CW-The Flash (Tuesday)	NRSCOH91516H	\$400.00	
11.0	Prime Pre			09/21/16			1 preempt @ \$350.00	\$0.00	Program Change
12.0	Contract Line Remarks:	<u>Thursday Night Lights 7-10p</u>							
	Football 196386-Sports-Thurs		Day,Th-1	09/22/16 7:13PM (Th)	00:30	Sports-Thursday Night Lights	NRSCOH91516H	\$650.00	
17.0	Contract Line Remarks:	<u>ing TNL for Supernatural 9-10p</u>							
	Football 196386-Sports-Thurs		Day,Th-2	09/22/16 8:05PM (Th)	00:30	Sports-Thursday Night Lights	NRSCOH91516H	\$175.00	M/G For 11.0.1
	Football 196386-Sports-Thurs		Day,Th-2	09/22/16 8:44PM (Th)	00:30	Sports-Thursday Night Lights	NRSCOH91516H	\$175.00	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 guarantee the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$3,320.00
Commission	(\$498.00)
Net Total	\$2,822.00

Total Spots 8