



REMIT TO WWHO
c/o WZTV
631 Mainstream Dr
Nashville, TN 37228
ph: (615) 259-5617

Advertiser
Agency
Buyer
Salesperson

One Nation (106038)
Main Street Media Group (12963)
Maron, Stephanie
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4177854
Inv Date 11/1/2015
Terms CIA
Contract 2281804
Bill Type Weekly/Irregular
Period 10/26/2015 - 11/1/2015

One Nation
PO Box 25093
Alexandria, VA 22313

AdM

Product POLITICAL ISSUE (ns) (1187)
Brand ONE NATION/2665 (772420)
Acct Types National/Political Issue Agency BRD
Est/Headline 2665/ECR10703772
Demo A35+R
Revision
Comments ONE NATION
BRAD PHILIPPS

CO-OP/Order Type No/Normal
Package
Gen Date 11/2/2015 5:14:44PM

Columbus (WWHO)

OFFICIAL BILLING INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Program | Copy/ISCI | Amount | Remarks |
|------|-------------------------------|---------------------|----------------------|----------------------|--------|---------------------------------|-------------|----------|---------|
| 1.0 | Contract Line Remarks: | Family Feud | | | | | | | |
| | Access | 186091-Family Feud | Day,W-1 | 10/28/15 7:56PM (We) | 00:30 | FAMILY FEUD 2 | ONTV300H01H | \$375.00 | |
| 4.0 | Contract Line Remarks: | MAC FOOTBALL | | | | | | | |
| | Football | 1175114-Sports-ASN | Day,Sa-1 | 10/31/15 5:49PM (Sa) | 00:30 | Sports-ASN MAC Football 330p ET | ONTV300H01H | \$300.00 | |

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 commercial's red.

| | |
|-------------|------------|
| Gross Total | \$675.00 |
| Commission | (\$101.25) |
| Net Total | \$573.75 |

Total Spots 2



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Invoice 4185327
Inv Date 11/8/2015
Terms CIA
Contract 2281804
Bill Type Weekly/Irregular
Period 11/2/2015 - 11/8/2015

One Nation
PO Box 25093
Alexandria, VA 22313

AdM

Product POLITICAL ISSUE (ns) (1187)
Brand ONE NATION/2665 (772420)
Acct Types National/Political Issue Agency BRD
Est/Headline 2665/ECR10703772
Demo A35+R
Revision
Comments ONE NATION
BRAD PHILIPPS

CO-OP/Order Type No/Normal
Package
Gen Date 11/10/2015 9:36:21AM

Columbus (WWHO)

OFFICIAL BILLING INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Program | Copy/ISCI | Amount | Remarks |
|------|-------------------------------|--------------------|----------------------|----------------------|--------|---------------|-------------|----------|---------|
| 2.0 | Contract Line Remarks: | Family Feud | | | | | | | |
| | Access | 186091-Family Feud | Day, Tu-1 | 11/03/15 7:29PM (Tu) | 00:30 | FAMILY FEUD 2 | ONTV300H01H | \$375.00 | |
| 3.0 | Contract Line Remarks: | Family Feud | | | | | | | |
| | Access | 186091-Family Feud | Day, Th-1 | 11/05/15 7:44PM (Th) | 00:30 | FAMILY FEUD 2 | ONTV300H01H | \$375.00 | |

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| | |
|------------------|-----------------|
| Gross Total | \$750.00 |
| Commission | (\$112.50) |
| Net Total | \$637.50 |

Total Spots 2