



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

Advertiser
Agency
Buyer
Salesperson

Friends of Kilroy for 10th Distric(94036)
Triumph Communications (2751)
Spicer,Donald
HOUSE-COLUMBUS,
WSYX/MTTE/ESYX/WWHO (1529)
ph: (614) 481-6666
POLITICAL ISSUE (ns) (1187)
Kilroy 2014 1016-1019 (668825)
Local/Political Candidate Agency BRD
Kilroy 20141016-1019/

Invoice 3595119
Inv Date 10/19/2014
Terms CIA
Contract 1952739
Bill Type Weekly/Irregular
Period 10/13/2014 - 10/19/2014

Triumph Communications
1480 Dublin Rd
Columbus, OH 43215

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

WWHO
Flight Dates 10.16.14 to 10.19.14

CO-OP/Order Type No/Normal
Package
Gen. Date 10/20/2014 4:30:10PM

Columbus (WWHO)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:							
1.0	SPOT	182586-Peoples Court	Day, Th-1, F-1	10/16/14 11:22AM (Th)	00:30	MJKTVO1HD	\$25.00	
1.0	SPOT	182586-Peoples Court	Day, Th-1, F-1	10/17/14 11:59AM (Fr)	00:30	MJKTVO1HD	\$25.00	
2.0	Contract Line Remarks: <u>Divorce Court 12-1p</u>							
	SPOT	12:00:00PM- 1:00:00PM	Day, Th-1, F-1	10/16/14 12:08PM (Th)	00:30	MJKTVO1HD	\$25.00	
	SPOT	12:00:00PM- 1:00:00PM	Day, Th-1, F-1	10/17/14 12:25PM (Fr)	00:30	MJKTVO1HD	\$25.00	
3.0	Contract Line Remarks: <u>Justice For All 1-2p</u>							
	SPOT	1:00:00PM- 2:00:00PM	Day, Th-1, F-1	10/16/14 1:17PM (Th)	00:30	MJKTVO1HD	\$25.00	
	SPOT	1:00:00PM- 2:00:00PM	Day, Th-1, F-1	10/17/14 1:21PM (Fr)	00:30	MJKTVO1HD	\$25.00	
4.0	SPOT	596021-TMZ Live	Day, Th-1, F-1	10/16/14 2:22PM (Th)	00:30	MJKTVO1HD	\$25.00	
4.0	SPOT	596021-TMZ Live	Day, Th-1, F-1	10/17/14 2:41PM (Fr)	00:30	MJKTVO1HD	\$25.00	
5.0	Access	186091-Family Feud	Day, F-1	10/17/14 7:59PM (Fr)	00:30	MJKTVO1HD	\$175.00	

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 a red.

Gross Total	\$375.00
Commission	(\$56.25)
Net Total	\$318.75

Total Spots 9