



REMIT TO WWHO  
 c/o WZTV  
 631 Mainstream Dr  
 Nashville, TN 37228  
 ph: (614) 481-6666

**Advertiser** John Kasich for President-R (108232)  
**Agency** Kelly Scott & Madison Inc (1373)  
**Buyer** Lazar, Ken  
**Salesperson** Millennium/CHI, Chicago (1094)  
 ph: (312) 832-6600

**Product** POLITICAL CANDIDATE (ns) (1186)  
**Brand** K11/CP16/0008 (812065)  
**Acct Types** National/Political Candidate Agency BRD  
**Est/Headline** 0008/ECR25090148  
**Demo** A35+R  
**Revision**  
**Comments** CAMPAIGN 2016  
 Check copy coming tomorrow am.

**Invoice** 4384001  
**Inv Date** 3/13/2016  
**Terms** CIA  
**Contract** 2417458  
**Bill Type** Weekly/Irregular  
**Period** 3/7/2016 - 3/13/2016

**Kelly Scott & Madison Inc**  
 303 E Wacker Dr  
 8th Fl  
 Chicago, IL 60601-2193

AgM

**CO-OP/Order Type** No/Normal  
**Package**  
 Gen Date 3/15/2016 9:45:48AM

Columbus (WWHO)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.0	<b>Contract Line Remarks:</b> Access 186090-Family Feud		<b>FEUD</b> Day, F-1	03/11/16 7:17PM (Fr)	00:30	FAMILY FEUD	KASICHUS1615H	\$200.00	
4.0	<b>Contract Line Remarks:</b> Access 186091-Family Feud		<b>FEUD</b> Day, F-1	03/11/16 7:39PM (Fr)	00:30	FAMILY FEUD 2	KASICHUS1615H	\$200.00	

**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>
<b>Net Total</b>	<b>\$340.00</b>

Total Spots 2



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**Acct Types** National/Political Candidate Agency BRD  
**Est/Headline** 0008/ECR25090148  
**Demo** A35+R  
**Revision**  
**Comments** CAMPAIGN 2016  
 Check copy coming tomorrow am.

**Invoice** 4385058  
**Inv Date** 3/20/2016  
**Terms** CIA  
**Contract** 2417458  
**Bill Type** Weekly/Irregular  
**Period** 3/14/2016 - 3/20/2016

**Kelly Scott & Madison Inc**  
**303 E Wacker Dr**  
**8th Fl**  
**Chicago, IL 60601-2193**

AgM

**CO-OP/Order Type** No/Normal  
**Package**  
 Gen Date 3/21/2016 4:45:14PM

Columbus (WWHO)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b> Access	186090-Family Feud	<b>FEUD</b> Day,M-1	03/14/16 6:59PM (Mo)	00:30	FAMILY FEUD	KASICHUS1615H	\$200.00	
2.0	<b>Contract Line Remarks:</b> Access	186091-Family Feud	<b>FEUD</b> Day,M-1	03/14/16 7:56PM (Mo)	00:30	FAMILY FEUD 2	KASICHUS1615H	\$200.00	

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Gross Total	\$400.00	Total Spots	2
Commission	(\$60.00)		
<b>Net Total</b>	<b>\$340.00</b>		