



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

Advertiser
Agency
Buyer
Salesperson

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

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

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
K11/CP16/0008 (812065)
National/Political Candidate Agency BRD
0008/ECR25090148
A35+R
CAMPAIGN 2016
Check copy coming tomorrow am.

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	Contract Line Remarks: Access 186090-Family Feud		<u>FEUD</u> Day,F-1	03/11/16 7:17PM (Fr)	00:30	FAMILY FEUD	KASICHUS1615H	\$200.00	
4.0	Contract Line Remarks: Access 186091-Family Feud		<u>FEUD</u> 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	\$400.00
Commission	(\$60.00)
Net Total	\$340.00

Total Spots 2



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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

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL CANDIDATE (ns) (1186)
K11/CP16/0008 (812065)
National/Political Candidate Agency BRD
0008/ECR25090148
A35+R
CAMPAIGN 2016
Check copy coming tomorrow am.

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	Contract Line Remarks:	FEUD							
	Access	186090-Family Feud	Day,M-1	03/14/16 6:59PM (Mo)	00:30	FAMILY FEUD	KASICHUS1615H	\$200.00	
2.0	Contract Line Remarks:	FEUD							
	Access	186091-Family Feud	Day,M-1	03/14/16 7:56PM (Mo)	00:30	FAMILY FEUD 2	KASICHUS1615H	\$200.00	

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