

Remit Address:

## INVOICE

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WTIC-TV  
3562 Collections Center Dr  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing: (504) 569-0953

## Billing Address:

Katnip Media  
Attention: Accounts Payable  
15 Rockyfield Road  
Westport, CT 06880

Advertiser	Griebel/CT/Gov
Product	OZ 2018
Estimate Number	

Invoice #	TC18090395
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	WTIC-TV
Account Executive	National House WTIC/MCCT/MCCT-TH
Sales Office	National House
Sales Region	National

Order #	739480
Alt Order #	
Deal #	
Order Flight	09/24/18 - 09/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 4p-5p	4:00 PM-4:30 PM								
	61			09/24/18 to 09/30/18	2x	MTWTF--					
	61			Th	09/27/18	:30	4:22 PM	HVCL024GOVCH	\$80.00		1
	61			F	09/28/18	:30	4:18 PM	HVCL024GOVCH	\$80.00		2
2	61	M-F 4p-5p	4:30 PM-5:00 PM								
	61			09/24/18 to 09/30/18	1x	MTWTF--					
	61			F	09/28/18	:30	4:55 PM	HVCL024GOVCH	\$80.00		1
3	61	M-F 5p-6p	5:00 PM-5:30 PM								
	61			09/24/18 to 09/30/18	1x	MTWTF--					
	61			Th	09/27/18	:30	5:23 PM	HVCL024GOVCH	\$75.00		1
4	61	M-F 5p-6p	5:30 PM-6:00 PM								
	61			09/24/18 to 09/30/18	2x	MTWTF--					
	61			W	09/26/18	:30	5:58 PM	HVCL024GOVCH	\$75.00		1
	61			F	09/28/18	:30	5:40 PM	HVCL024GOVCH	\$75.00		2
5	61	M-F 630p-7p	630p-7p								
	61			09/24/18 to 09/30/18	2x	MTWTF--					
	61			W	09/26/18	:30	6:54 PM	HVCL024GOVCH	\$55.00		1
	61			Th	09/27/18	:30	6:43 PM	HVCL024GOVCH	\$55.00		2
6	61	M-F 730p-8p	730p-8p								
	61			09/24/18 to 09/30/18	1x	MTWTF--					
	61			W	09/26/18	:30	7:42 PM	HVCL024GOVCH	\$225.00		1
7	61	M-F 10p-11p	10p-11p								
	61			09/24/18 to 09/30/18	1x	MTW--F--					
	61			F	09/28/18	:30	10:25 PM	HVCL024GOVCH	\$400.00		1
8	61	Su 10p-11p	10p-11p								
	61			09/24/18 to 09/30/18	1x	-----1					
	61			Su	09/30/18	:30	10:52 PM	HVCL024GOVCH	\$400.00		1
9	61	M-F 1135p-1205a	1135p-1205a								
	61			09/24/18 to 09/30/18	2x	MTW--F--					
	61			W	09/26/18	:30	11:59 PM	HVCL024GOVCH	\$40.00		1
	61			F	09/28/18	:30	11:49 PM	HVCL024GOVCH	\$40.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	Sa-Su 7a-9a	8:00 AM-9:00 AM								
				09/24/18 to 09/30/18	2x	-----SS					
	61			Sa	09/29/18	:30	8:28 AM	HVCL0Z4G0VCH	\$35.00		2
	61			Su	09/30/18	:30	8:11 AM	HVCL0Z4G0VCH	\$35.00		1
		<u>Aired Spots</u>									
											15

Gross Total \$1,750.00Agency Commission \$262.50Net Amount Due \$1,487.50Payment Terms 30 Days