

INVOICE



WTIC
 285 Broad Street
 Hartford, CT 06105
 Main: (860)527-6161
 Billing:

Property	WTIC		
Invoice #	2480822-1	Order #	2480822
Invoice Date	09/11/22	Alt Order #	WOC13611674
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/06/22	Flight Dates	08/31/22 - 09/06/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2674		
Account Executive	Aleesha Maewall		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	284		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	39475AG		
Advertiser Ref	40047		
Product 1	382		
Product 2			

Billing Address:

Flexpoint Media / POL
 Attention: Accounts Payable
 P.O. Box 1051
 New Albany, OH 43054

Send Payment To:

WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
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Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premio.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2480822-1	Invoice Month	September 2022
Invoice Date	09/11/22	Invoice Period	08/29/22 - 09/06/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2674		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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**FOX61 MORNING NEWS
S AT 8AM**

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/31/22	09/06/22	22222--	10	\$600.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WTIC	W	08/31/22	8:13 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0502H	\$600.00	NM
1	WTIC	W	08/31/22	8:29 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0502H	\$600.00	NM
4	WTIC	Th	09/01/22	8:22 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0502H	\$600.00	NM
3	WTIC	Th	09/01/22	8:40 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0502H	\$600.00	NM
5	WTIC	F	09/02/22	8:40 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0502H	\$600.00	NM
6	WTIC	F	09/02/22	8:57 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0502H	\$600.00	NM
8	WTIC	M	09/05/22	8:13 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0502H	\$600.00	NM
7	WTIC	M	09/05/22	8:52 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0502H	\$600.00	NM
10	WTIC	Tu	09/06/22	8:22 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0502H	\$600.00	NM
9	WTIC	Tu	09/06/22	8:52 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0502H	\$600.00	NM

4	08/31/22	09/06/22	FOX61 MORNING NEWS S AT 9AM	9:00 AM-10:00 AM	22222--	:30	10	\$400.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/31/22	09/06/22	22222--	10	\$400.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTIC	W	08/31/22	9:11 AM	FOX61 MORNING NEWS AT 9A	9:00 AM-10:00 AM	:30	CLFTVCT0502H	\$400.00	NM
2	WTIC	W	08/31/22	9:57 AM	FOX61 MORNING NEWS AT 9A	9:00 AM-10:00 AM	:30	CLFTVCT0502H	\$400.00	NM
3	WTIC	Th	09/01/22	9:14 AM	FOX61 MORNING NEWS AT 9A	9:00 AM-10:00 AM	:30	CLFTVCT0502H	\$400.00	NM
4	WTIC	Th	09/01/22	9:40 AM	FOX61 MORNING NEWS AT 9A	9:00 AM-10:00 AM	:30	CLFTVCT0502H	\$400.00	NM
6	WTIC	F	09/02/22	9:22 AM	FOX61 MORNING NEWS AT 9A	9:00 AM-10:00 AM	:30	CLFTVCT0502H	\$400.00	NM
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5	08/31/22	09/06/22	FOX61 MORNING NEWS S AT 10AM	10:00 AM-11:00 AM	11111--	:30	5	\$350.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/31/22	09/06/22	11111--	5	\$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTIC	W	08/31/22	10:51 AM	FOX61 MORNING NEWS AT 10/	10:00 AM-11:00 AM	:30	CLFTVCT0502H	\$350.00	NM
2	WTIC	Th	09/01/22	10:21 AM	FOX61 MORNING NEWS AT 10/	10:00 AM-11:00 AM	:30	CLFTVCT0502H	\$350.00	NM
3	WTIC	F	09/02/22	10:09 AM	FOX61 MORNING NEWS AT 10/	10:00 AM-11:00 AM	:30	CLFTVCT0502H	\$350.00	NM
4	WTIC	M	09/05/22	10:43 AM	FOX61 MORNING NEWS AT 10/	10:00 AM-11:00 AM	:30	CLFTVCT0502H	\$350.00	NM
5	WTIC	Tu	09/06/22	10:51 AM	FOX61 MORNING NEWS AT 10/	10:00 AM-11:00 AM	:30	CLFTVCT0502H	\$350.00	NM

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Estimate #	2674		

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Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premio.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2480822-1	Invoice Month	September 2022
Invoice Date	09/11/22	Invoice Period	08/29/22 - 09/06/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2674		

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Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premion.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2480822-1	Invoice Month	September 2022
Invoice Date	09/11/22	Invoice Period	08/29/22 - 09/06/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2674		

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Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premio.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2480822-1	Invoice Month	September 2022
Invoice Date	09/11/22	Invoice Period	08/29/22 - 09/06/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2674		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
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23	09/05/22	09/06/22	Local News @ 10p M-F	10-11p	MT-----	:30	1	\$1,000.00	NM																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/05/22</td> <td>09/11/22</td> <td>MT-----</td> <td>1</td> <td>\$1,000.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WTIC</td> <td>M</td> <td>09/05/22</td> <td>10:28 PM</td> <td>Local News @ 10p M-F</td> <td>10-11p</td> <td>:30</td> <td>CLFTVCT0502H</td> <td>\$1,000.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/05/22	09/11/22	MT-----	1	\$1,000.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	WTIC	M	09/05/22	10:28 PM	Local News @ 10p M-F	10-11p	:30	CLFTVCT0502H	\$1,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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1	WTIC	M	09/05/22	10:28 PM	Local News @ 10p M-F	10-11p	:30	CLFTVCT0502H	\$1,000.00	NM																																									
24	09/05/22	09/06/22	Local News @ 11p M-F	11p-1135p	MT-----	:30	1	\$700.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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1	WTIC	Tu	09/06/22	11:20 PM	Local News @ 11p M-F	11p-1135p	:30	CLFTVCT0502H	\$700.00	NM																																									
<u>Total Spots</u>							91																																												

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$47,350.00
<u>Agency Commission</u>	\$7,102.50
<u>Net Amount Due</u>	\$40,247.50

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premion.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE



WTIC
 285 Broad Street
 Hartford, CT 06105
 Main: (860)527-6161
 Billing:

Property	WTIC		
Invoice #	2538062-1	Order #	2538062
Invoice Date	09/11/22	Alt Order #	WOC13754616
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/06/22	Flight Dates	08/31/22 - 09/06/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CT-05		
Estimate #	3210		
Account Executive	Aleesha Maewall		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	284		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	39475AG		
Advertiser Ref	40047		
Product 1	536		
Product 2			

Billing Address:

Flexpoint Media / POL
 Attention: Accounts Payable
 P.O. Box 1051
 New Albany, OH 43054

Send Payment To:

WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
1	08/31/22	09/04/22	FOX61 WEEKEND MOR 7:00 AM-9:00 AM NING NEWS	7:00 AM-9:00 AM	-----11	:30	2	\$300.00	NM																																																																		
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INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2538062-1	Invoice Month	September 2022
Invoice Date	09/11/22	Invoice Period	08/29/22 - 09/06/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CT-05		
Estimate #	3210		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	08/31/22	09/02/22	YOUNG SHELDON	6:30 PM-7:00 PM	----1--	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 ----1-- 1 \$350.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WTIC F 09/02/22 6:54 PM YOUNG SHELDON 6:30 PM-7:00 PM :30 CLFTVCT0501H \$350.00 NM									
5	09/02/22	09/02/22	BIG BANG THEORY	7:00 PM-7:30 PM	----1--	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 ----1-- 1 \$700.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WTIC F 09/02/22 7:28 PM BIG BANG THEORY 7:00 PM-7:30 PM :30 CLFTVCT0501H \$700.00 NM									
6	08/31/22	09/05/22	BIG BANG THEORY	7:30 PM-8:00 PM	1-----	:30	1	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/22 09/06/22 1----- 1 \$850.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WTIC M 09/05/22 7:40 PM BIG BANG THEORY 7:30 PM-8:00 PM :30 CLFTVCT0501RH \$850.00 NM									
7	08/31/22	08/31/22	MASTERCHEF	8-10p	--1----	:30	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 --1---- 1 \$2,000.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WTIC W 08/31/22 9:31 PM MASTERCHEF 8-10p :30 CLFTVCT0501H \$2,000.00 NM									
8	08/31/22	09/06/22	FOX61 NEWS- TEN	10:00 PM-11:00 PM	MTW-F--	:30	5	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/22 09/06/22 MTW-F-- 5 \$1,000.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WTIC W 08/31/22 10:28 PM FOX61 NEWS- TEN 10:00 PM-11:00 PM :30 CLFTVCT0501H \$1,000.00 NM 6 WTIC W 08/31/22 10:59 PM FOX61 NEWS- TEN 10:00 PM-11:00 PM :30 CLFTVCT0501H \$1,000.00 NM 3 WTIC F 09/02/22 10:14 PM FOX61 NEWS- TEN 10:00 PM-11:00 PM :30 CLFTVCT0501H \$1,000.00 NM 4 WTIC M 09/05/22 10:22 PM FOX61 NEWS- TEN 10:00 PM-11:00 PM :30 CLFTVCT0501RH \$1,000.00 NM 5 WTIC Tu 09/06/22 10:53 PM FOX61 NEWS- TEN 10:00 PM-11:00 PM :30 CLFTVCT0501RH \$1,000.00 NM									
9	08/31/22	09/06/22	TWO AND A HALF MEN	11:35 PM-12:05 XM	MTW-F--	:30	5	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/22 09/06/22 MTW-F-- 5 \$250.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WTIC W 08/31/22 12:03 AM TWO AND A HALF MEN 11:35 PM-12:05 XM :30 CLFTVCT0501H \$250.00 NM 3 WTIC F 09/02/22 11:59 PM TWO AND A HALF MEN 11:35 PM-12:05 XM :30 CLFTVCT0501H \$250.00 NM 4 WTIC M 09/05/22 11:59 PM TWO AND A HALF MEN 11:35 PM-12:05 XM :30 CLFTVCT0501RH \$250.00 NM 5 WTIC Tu 09/06/22 11:51 PM TWO AND A HALF MEN 11:35 PM-12:05 XM :30 CLFTVCT0501RH \$250.00 NM 2 WTIC Tu 09/06/22 12:03 AM TWO AND A HALF MEN 11:35 PM-12:05 XM :30 CLFTVCT0501RH \$250.00 NM									

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INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2538062-1	Invoice Month	September 2022
Invoice Date	09/11/22	Invoice Period	08/29/22 - 09/06/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CT-05		
Estimate #	3210		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	08/31/22	09/06/22	TWO AND A HALF MEN	11:35 PM-12:05 XM	MTW-F--	:30	5	\$250.00	
Total Spots							23		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$14,350.00
<u>Agency Commission</u>	\$2,152.50
<u>Net Amount Due</u>	\$12,197.50

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INVOICE



WTIC
285 Broad Street
Hartford, CT 06105
Main: (860)527-6161
Billing:

Property	WTIC		
Invoice #	2538074-1	Order #	2538074
Invoice Date	09/18/22	Alt Order #	WOC13754618
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/13/22	Flight Dates	09/07/22 - 09/13/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CT-05		
Estimate #	3211		
Account Executive	Aleesha Maewall		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	284		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	39475AG		
Advertiser Ref	40047		
Product 1	536		
Product 2			

Billing Address:

Flexpoint Media / POL
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054

Send Payment To:

WTIC
WTIC
P.O. Box 637386
Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/07/22	09/11/22	FOX61 WEEKEND MOR 7:00 AM-9:00 AM NING NEWS	7:00 AM-9:00 AM	-----11	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 -----11 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Sa 09/10/22 8:12 AM FOX61 WEEKEND MORNING NI 7:00 AM-9:00 AM :30 CLFTVCT0501RH \$300.00 NM 2 WTIC Su 09/11/22 8:57 AM FOX61 WEEKEND MORNING NI 7:00 AM-9:00 AM :30 CLFTVCT0501RH \$300.00 NM									
2	09/07/22	09/13/22	FOX61 NEWS AT 5	5:00 PM-6:00 PM	11111--	:30	5	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/22 09/13/22 11111-- 5 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC W 09/07/22 5:40 PM FOX61 NEWS AT 5 5:00 PM-6:00 PM :30 CLFTVCT0501RH \$600.00 NM 2 WTIC Th 09/08/22 5:21 PM FOX61 NEWS AT 5 5:00 PM-6:00 PM :30 CLFTVCT0501RH \$600.00 NM 3 WTIC F 09/09/22 5:28 PM FOX61 NEWS AT 5 5:00 PM-6:00 PM :30 CLFTVCT0501RH \$600.00 NM 4 WTIC M 09/12/22 5:57 PM FOX61 NEWS AT 5 5:00 PM-6:00 PM :30 CLFTVCT0501RH \$600.00 NM 5 WTIC Tu 09/13/22 5:39 PM FOX61 NEWS AT 5 5:00 PM-6:00 PM :30 CLFTVCT0501RH \$600.00 NM									
3	09/07/22	09/13/22	YOUNG SHELDON	6:00 PM-6:30 PM	-11----	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/22 09/13/22 -11---- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC W 09/07/22 6:14 PM YOUNG SHELDON 6:00 PM-6:30 PM :30 CLFTVCT0501RH \$300.00 NM 2 WTIC Tu 09/13/22 6:17 PM YOUNG SHELDON 6:00 PM-6:30 PM :30 CLFTVCT0501RH \$300.00 NM									
4	09/07/22	09/09/22	YOUNG SHELDON	6:30 PM-7:00 PM	----1--	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/22 09/09/22 ----1-- 1 \$350.00									

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INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2538074-1	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	08/29/22 - 09/13/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CT-05		
Estimate #	3211		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/07/22	09/09/22	YOUNG SHELDON	6:30 PM-7:00 PM	----1--	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 ----1-- 1 \$350.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WTIC	F	09/09/22	6:46 PM	YOUNG SHELDON	6:30 PM-7:00 PM	:30	CLFTVCT0501RH	\$350.00 NM
5	09/07/22	09/08/22	BIG BANG THEORY	7:00 PM-7:30 PM	---1---	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 ---1--- 1 \$700.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WTIC	Th	09/08/22	7:27 PM	BIG BANG THEORY	7:00 PM-7:30 PM	:30	CLFTVCT0501RH	\$700.00 NM
6	09/07/22	09/12/22	BIG BANG THEORY	7:30 PM-8:00 PM	1-----	:30	1	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/22 09/13/22 1----- 1 \$850.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WTIC	M	09/12/22	7:40 PM	BIG BANG THEORY	7:30 PM-8:00 PM	:30	CLFTVCT0501RH	\$850.00 NM
7	09/07/22	09/13/22	FOX61 NEWS- TEN	10:00 PM-11:00 PM	MTWTF--	:30	3	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/22 09/13/22 MTWTF-- 5 \$1,000.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
6	WTIC	W	09/07/22	10:28 PM	FOX61 NEWS- TEN	10:00 PM-11:00 PM	:30	CLFTVCT0501RH	\$1,000.00 NM
2	WTIC	Th	09/08/22	10:11 PM	FOX61 NEWS- TEN	10:00 PM-11:00 PM	:30	CLFTVCT0501RH	\$1,000.00 NM
3	WTIC	F	09/09/22	10:15 PM	FOX61 NEWS- TEN	10:00 PM-11:00 PM	:30	CLFTVCT0501RH	\$1,000.00 NM
4	WTIC	M	09/12/22	10:53 PM	FOX61 NEWS- TEN	10:00 PM-11:00 PM	:30	CLFTVCT0501RH	\$1,000.00 NM
5	WTIC	Tu	09/13/22	10:53 PM	FOX61 NEWS- TEN	10:00 PM-11:00 PM	:30	CLFTVCT0501RH	\$1,000.00 NM
8	09/07/22	09/13/22	TWO AND A HALF MEN	11:35 PM-12:05 XM	MTWTF--	:30	5	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/22 09/13/22 MTWTF-- 5 \$250.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WTIC	W	09/07/22	11:57 PM	TWO AND A HALF MEN	11:35 PM-12:05 XM	:30	CLFTVCT0501RH	\$250.00 NM
2	WTIC	Th	09/08/22	11:59 PM	TWO AND A HALF MEN	11:35 PM-12:05 XM	:30	CLFTVCT0501RH	\$250.00 NM
3	WTIC	F	09/09/22	11:46 PM	TWO AND A HALF MEN	11:35 PM-12:05 XM	:30	CLFTVCT0501RH	\$250.00 NM
4	WTIC	M	09/12/22	11:58 PM	TWO AND A HALF MEN	11:35 PM-12:05 XM	:30	CLFTVCT0501RH	\$250.00 NM
5	WTIC	Tu	09/13/22	11:59 PM	TWO AND A HALF MEN	11:35 PM-12:05 XM	:30	CLFTVCT0501RH	\$250.00 NM

Total Spots 22

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$12,350.00

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INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2538074-1	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	08/29/22 - 09/13/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CT-05		
Estimate #	3211		

<u>Agency Commission</u>	\$1,852.50
<u>Net Amount Due</u>	\$10,497.50

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INVOICE



WTIC
 285 Broad Street
 Hartford, CT 06105
 Main: (860)527-6161
 Billing:

Property	WTIC		
Invoice #	2480837-1	Order #	2480837
Invoice Date	09/18/22	Alt Order #	WOC13611676
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/13/22	Flight Dates	09/07/22 - 09/13/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2675		
Account Executive	Aleesha Maewall		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	284		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	39475AG		
Advertiser Ref	40047		
Product 1	382		
Product 2			

Billing Address:

Flexpoint Media / POL
 Attention: Accounts Payable
 P.O. Box 1051
 New Albany, OH 43054

Send Payment To:

WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
1	09/07/22	09/13/22	FOX61 MORNING NEWS S AT 6AM	6:00 AM-7:00 AM	11111--	:30	5	\$400.00	NM																																																																																																																																													
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You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2480837-1	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	08/29/22 - 09/13/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2675		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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**FOX61 MORNING NEWS
S AT 8AM**

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/07/22	09/13/22	2222--	10	\$600.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WTIC	W	09/07/22	8:21 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0503H	\$600.00	NM
1	WTIC	W	09/07/22	8:53 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0502H	\$600.00	NM
4	WTIC	Th	09/08/22	8:13 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0502H	\$600.00	NM
3	WTIC	Th	09/08/22	8:42 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0503H	\$600.00	NM
5	WTIC	F	09/09/22	8:24 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0503H	\$600.00	NM
6	WTIC	F	09/09/22	8:58 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0503H	\$600.00	NM
8	WTIC	M	09/12/22	8:22 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0503H	\$600.00	NM
7	WTIC	M	09/12/22	8:52 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0503H	\$600.00	NM
10	WTIC	Tu	09/13/22	8:13 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0503H	\$600.00	NM
9	WTIC	Tu	09/13/22	8:58 AM	FOX61 MORNING NEWS AT 8A	8:00 AM-9:00 AM	:30	CLFTVCT0503H	\$600.00	NM

4	09/07/22	09/13/22	FOX61 MORNING NEWS S AT 9AM	9:00 AM-10:00 AM	2222--	:30	10	\$400.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/07/22	09/13/22	2222--	10	\$400.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WTIC	W	09/07/22	9:21 AM	FOX61 MORNING NEWS AT 9A	9:00 AM-10:00 AM	:30	CLFTVCT0503H	\$400.00	NM
1	WTIC	W	09/07/22	9:42 AM	FOX61 MORNING NEWS AT 9A	9:00 AM-10:00 AM	:30	CLFTVCT0503H	\$400.00	NM
3	WTIC	Th	09/08/22	9:12 AM	FOX61 MORNING NEWS AT 9A	9:00 AM-10:00 AM	:30	CLFTVCT0503H	\$400.00	NM
4	WTIC	Th	09/08/22	9:52 AM	FOX61 MORNING NEWS AT 9A	9:00 AM-10:00 AM	:30	CLFTVCT0503H	\$400.00	NM
6	WTIC	F	09/09/22	9:21 AM	FOX61 MORNING NEWS AT 9A	9:00 AM-10:00 AM	:30	CLFTVCT0503H	\$400.00	NM
5	WTIC	F	09/09/22	9:41 AM	FOX61 MORNING NEWS AT 9A	9:00 AM-10:00 AM	:30	CLFTVCT0502H	\$400.00	NM
7	WTIC	M	09/12/22	9:13 AM	FOX61 MORNING NEWS AT 9A	9:00 AM-10:00 AM	:30	CLFTVCT0503H	\$400.00	NM
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5	09/07/22	09/13/22	FOX61 MORNING NEWS S AT 10AM	10:00 AM-11:00 AM	11111--	:30	5	\$350.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/07/22	09/13/22	11111--	5	\$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTIC	W	09/07/22	10:42 AM	FOX61 MORNING NEWS AT 10/	10:00 AM-11:00 AM	:30	CLFTVCT0503H	\$350.00	NM
2	WTIC	Th	09/08/22	10:09 AM	FOX61 MORNING NEWS AT 10/	10:00 AM-11:00 AM	:30	CLFTVCT0502H	\$350.00	NM
3	WTIC	F	09/09/22	10:58 AM	FOX61 MORNING NEWS AT 10/	10:00 AM-11:00 AM	:30	CLFTVCT0503H	\$350.00	NM
4	WTIC	M	09/12/22	10:13 AM	FOX61 MORNING NEWS AT 10/	10:00 AM-11:00 AM	:30	CLFTVCT0503H	\$350.00	NM
5	WTIC	Tu	09/13/22	10:26 AM	FOX61 MORNING NEWS AT 10/	10:00 AM-11:00 AM	:30	CLFTVCT0503H	\$350.00	NM

6	09/07/22	09/11/22	Sa,Su 6a-7a	6:00 AM-7:00 AM	-----11	:30	2	\$150.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/05/22	09/11/22	-----11	2	\$150.00

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Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2480837-1	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	08/29/22 - 09/13/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2675		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
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Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2480837-1	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	08/29/22 - 09/13/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2675		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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WTIC
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 P.O. Box 637386
 Cincinnati, OH 45263-7386

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Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2480837-1	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	08/29/22 - 09/13/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2675		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
22	09/07/22	09/13/22	TwoHalfMen 1205-1235a	1205-1235a	MTWTF--	:30	1	\$200.00	NM																																		
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23	09/09/22	09/09/22	Monarch Inside the Musi	7:30 PM-8:00 PM	----1--	:30	1	\$600.00	NM																																		
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Total Spots							94																																				

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$69,350.00
<u>Agency Commission</u>	\$10,402.50
<u>Net Amount Due</u>	\$58,947.50

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INVOICE



WTIC
285 Broad Street
Hartford, CT 06105
Main: (860)527-6161
Billing:

Property	WTIC		
Invoice #	2538075-1	Order #	2538075
Invoice Date	09/25/22	Alt Order #	WOC13754623
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/20/22	Flight Dates	09/14/22 - 09/20/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CT-05		
Estimate #	3212		

Billing Address:

Flexpoint Media / POL
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054

Send Payment To:

WTIC
WTIC
P.O. Box 637386
Cincinnati, OH 45263-7386

Account Executive	Aiesha Maewali
Sales Office	TEGNA Sales Washington DC
Sales Region	National
Agency Code	9920140
Advertiser Code	284
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	39475AG
Advertiser Ref	40047
Product 1	536
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
1	09/14/22	09/18/22	FOX61 WEEKEND MOR 7:00 AM-9:00 AM NING NEWS		-----11	:30	2	\$300.00	NM																																																																		
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3	09/14/22	09/20/22	YOUNG SHELDON	6:00 PM-6:30 PM	-11----	:30	2	\$300.00	NM																																																																		
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INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2538075-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/20/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CT-05		
Estimate #	3212		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	09/14/22	09/16/22	YOUNG SHELDON	6:30 PM-7:00 PM	----1--	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 ----1-- 1 \$350.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTIC	F	09/16/22	6:48 PM	YOUNG SHELDON	6:30 PM-7:00 PM	:30	CLFTVCT0501RH	\$350.00	NM
5	09/14/22	09/14/22	BIG BANG THEORY	7:00 PM-7:30 PM	--1----	:30	1	\$700.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 --1---- 1 \$700.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTIC	W	09/14/22	7:27 PM	BIG BANG THEORY	7:00 PM-7:30 PM	:30	CLFTVCT0501RH	\$700.00	NM
6	09/14/22	09/19/22	BIG BANG THEORY	7:30 PM-8:00 PM	1-----	:30	1	\$850.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/14/22 09/20/22 1----- 1 \$850.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTIC	M	09/19/22	7:42 PM	BIG BANG THEORY	7:30 PM-8:00 PM	:30	CLFTVCT0501RH	\$850.00	NM
7	09/14/22	09/19/22	FOX61 NEWS- TEN	10:00 PM-11:00 PM	1-1-1--	:30	3	\$1,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/14/22 09/20/22 1-1-1-- 3 \$1,000.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTIC	W	09/14/22	10:22 PM	FOX61 NEWS- TEN	10:00 PM-11:00 PM	:30	CLFTVCT0501RH	\$1,000.00	NM
3	WTIC	F	09/16/22	10:44 PM	FOX61 NEWS- TEN	10:00 PM-11:00 PM	:30	CLFTVCT0501RH	\$1,000.00	NM
4	WTIC	M	09/19/22	10:44 PM	FOX61 NEWS- TEN	10:00 PM-11:00 PM	:30	CLFTVCT0501RH	\$1,000.00	NM
8	09/14/22	09/20/22	TWO AND A HALF MEN	11:35 PM-12:05 XM	11--1--	:30	3	\$250.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/14/22 09/20/22 11--1-- 3 \$250.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTIC	F	09/16/22	11:59 PM	TWO AND A HALF MEN	11:35 PM-12:05 XM	:30	CLFTVCT0501RH	\$250.00	NM
2	WTIC	M	09/19/22	12:00 AM	TWO AND A HALF MEN	11:35 PM-12:05 XM	:30	CLFTVCT0501RH	\$250.00	NM
3	WTIC	Tu	09/20/22	11:52 PM	TWO AND A HALF MEN	11:35 PM-12:05 XM	:30	CLFTVCT0501RH	\$250.00	NM
9	09/18/22	09/18/22	NFL Giants on FOX	1:00 PM-4:30 PM	-----1	:30	1	\$6,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 -----1 1 \$6,000.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTIC	Su	09/18/22	1:00 PM	NFL Giants on FOX	1:00 PM-4:30 PM	:30	CLFTVCT0501RH	\$6,000.00	NM
10	09/18/22	09/18/22	Local News @ 10p Su	10-11p	-----1	:30	1	\$1,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 -----1 1 \$1,000.00										

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INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2538075-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/20/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CT-05		
Estimate #	3212		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
10	09/18/22	09/18/22	Local News @ 10p Su	10-11p	-----1	:30	1	\$1,000.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTIC	Su	09/18/22	10:58 PM	Local News @ 10p Su	10-11p	:30	CLFTVCT0501RH	\$1,000.00	NM
Total Spots							20			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$16,850.00
<u>Agency Commission</u>	\$2,527.50
<u>Net Amount Due</u>	\$14,322.50

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INVOICE



WTIC
 285 Broad Street
 Hartford, CT 06105
 Main: (860)527-6161
 Billing:

Property	WTIC		
Invoice #	2480857-1	Order #	2480857
Invoice Date	09/25/22	Alt Order #	WOC13611678
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/20/22	Flight Dates	09/14/22 - 09/20/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2676		
Account Executive	Aieesha Maewali		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	284		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	39475AG		
Advertiser Ref	40047		
Product 1	382		
Product 2			

Billing Address:

Flexpoint Media / POL
 Attention: Accounts Payable
 P.O. Box 1051
 New Albany, OH 43054

Send Payment To:

WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

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Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premion.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2480857-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/20/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2676		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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9	WTIC	Tu	09/20/22	9:44 AM	FOX61 MORNING NEWS AT 9A	9:00 AM-10:00 AM	:30	CLFTVCT0504H	\$400.00	NM																			
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	09/14/22	09/20/22	11111--	5	\$350.00																								
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2	WTIC	Th	09/15/22	10:42 AM	FOX61 MORNING NEWS AT 10/	10:00 AM-11:00 AM	:30	CLFTVCT0503H	\$350.00	NM																			
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4	WTIC	M	09/19/22	10:13 AM	FOX61 MORNING NEWS AT 10/	10:00 AM-11:00 AM	:30	CLFTVCT0504H	\$350.00	NM																			
5	WTIC	Tu	09/20/22	10:21 AM	FOX61 MORNING NEWS AT 10/	10:00 AM-11:00 AM	:30	CLFTVCT0504H	\$350.00	NM																			
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Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premion.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



Invoice #	2480857-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/20/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2676		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
6	09/14/22	09/18/22	Sa,Su 6a-7a	6:00 AM-7:00 AM	-----11	:30	2	\$150.00	NM																																																																																																																																					
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You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2480857-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/20/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2676		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																				
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INVOICE

Send Payment To:



WTIC
WTIC
P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2480857-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/20/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2676		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	09/14/22	09/20/22	FOX61 NEWS- TEN	10:00 PM-11:00 PM	111-1--	:30	4	\$1,000.00	NM
09/14/22 09/20/22 111-1-- 4 \$1,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC W 09/14/22 10:27 PM FOX61 NEWS- TEN 10:00 PM-11:00 PM :30 CLFTVCT0503H \$1,000.00 NM 3 WTIC F 09/16/22 10:14 PM FOX61 NEWS- TEN 10:00 PM-11:00 PM :30 CLFTVCT0504H \$1,000.00 NM 4 WTIC M 09/19/22 10:52 PM FOX61 NEWS- TEN 10:00 PM-11:00 PM :30 CLFTVCT0504H \$1,000.00 NM 5 WTIC Tu 09/20/22 10:43 PM FOX61 NEWS- TEN 10:00 PM-11:00 PM :30 CLFTVCT0504H \$1,000.00 NM									
17	09/14/22	09/20/22	FOX61 NEWS AT 11	11:00 PM-11:35 PM	11111--	:30	5	\$700.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/14/22 09/20/22 11111-- 5 \$700.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC W 09/14/22 11:12 PM FOX61 NEWS AT 11 11:00 PM-11:35 PM :30 CLFTVCT0503H \$700.00 NM 2 WTIC Th 09/15/22 11:27 PM FOX61 NEWS AT 11 11:00 PM-11:35 PM :30 CLFTVCT0504H \$700.00 NM 3 WTIC F 09/16/22 11:34 PM FOX61 NEWS AT 11 11:00 PM-11:35 PM :30 CLFTVCT0504H \$700.00 NM 4 WTIC M 09/19/22 11:20 PM FOX61 NEWS AT 11 11:00 PM-11:35 PM :30 CLFTVCT0504H \$700.00 NM 5 WTIC Tu 09/20/22 11:28 PM FOX61 NEWS AT 11 11:00 PM-11:35 PM :30 CLFTVCT0504H \$700.00 NM									
18	09/14/22	09/18/22	NFL Giants on FOX	1:00 PM-4:30 PM	-----2	:30	2	\$7,000.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/12/22 09/18/22 -----2 2 \$7,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Su 09/18/22 2:22 PM NFL Giants on FOX 1:00 PM-4:30 PM :30 CLFTVCT0504H \$7,000.00 NM 2 WTIC Su 09/18/22 3:21 PM NFL Giants on FOX 1:00 PM-4:30 PM :30 CLFTVCT0504H \$7,000.00 NM									
19	09/14/22	09/20/22	TwoHalfMen 1135p-1205a	1135p-1205a	MTWTF--	:30	1	\$250.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/14/22 09/20/22 MTWTF-- 1 \$250.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Tu 09/20/22 11:59 PM TwoHalfMen 1135p-1205a 1135p-1205a :30 CLFTVCT0504H \$250.00 NM									
20	09/14/22	09/20/22	TwoHalfMen 1205-1235a	1205-1235a	MTWTF--	:30	1	\$200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/14/22 09/20/22 MTWTF-- 1 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Tu 09/20/22 12:30 AM TwoHalfMen 1205-1235a 1205-1235a :30 CLFTVCT0504H \$200.00 NM									
21	09/14/22	09/16/22	Local News @ 10p M-F	10-11p	--W-F--	:30	1	\$1,000.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/12/22 09/18/22 --W-F-- 1 \$1,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC W 09/14/22 10:13 PM Local News @ 10p M-F 10-11p :30 CLFTVCT0503H \$1,000.00 NM									

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
21	09/14/22	09/16/22	Local News @ 10p M-F	10-11p	--W-F--	:30	1	\$1,000.00	NM																																										
22	09/14/22	09/16/22	Local News @ 5a M-F	5-6a	--WTF--	:30	1	\$150.00	NM																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/12/22</td> <td>09/18/22</td> <td>--WTF--</td> <td>1</td> <td>\$150.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WTIC</td> <td>Th</td> <td>09/15/22</td> <td>5:28 AM</td> <td>Local News @ 5a M-F</td> <td>5-6a</td> <td>:30</td> <td>CLFTVCT0504H</td> <td>\$150.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/12/22	09/18/22	--WTF--	1	\$150.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	WTIC	Th	09/15/22	5:28 AM	Local News @ 5a M-F	5-6a	:30	CLFTVCT0504H	\$150.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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1	WTIC	Th	09/15/22	5:28 AM	Local News @ 5a M-F	5-6a	:30	CLFTVCT0504H	\$150.00	NM																																									
23	09/20/22	09/20/22	Monarch Inside the Musi c	7:30 PM-8:00 PM	-1-----	:30	1	\$600.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	09/19/22	09/25/22	-1-----	1	\$600.00																																														
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																									
1	WTIC	Tu	09/20/22	7:43 PM	Monarch Inside the Music	7:30 PM-8:00 PM	:30	CLFTVCT0504H	\$600.00	NM																																									
24	09/15/22	09/15/22	Hispanic Heritage	6:00 PM-6:30 PM	---1---	:30	1	\$300.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	09/12/22	09/18/22	---1---	1	\$300.00																																														
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																									
1	WTIC	Th	09/15/22	6:19 PM	Hispanic Heritage	6:00 PM-6:30 PM	:30	CLFTVCT0503H	\$300.00	NM																																									
25	09/18/22	09/18/22	Local News @ 10p Su	10-11p	-----1	:30	1	\$1,000.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	09/12/22	09/18/22	-----1	1	\$1,000.00																																														
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1	WTIC	Su	09/18/22	10:52 PM	Local News @ 10p Su	10-11p	:30	CLFTVCT0504H	\$1,000.00	NM																																									

Total Spots 93

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$61,350.00
<u>Agency Commission</u>	\$9,202.50
<u>Net Amount Due</u>	\$52,147.50

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INVOICE



WTIC
 285 Broad Street
 Hartford, CT 06105
 Main: (860)527-6161
 Billing:

Property	WTIC		
Invoice #	2480845-1	Order #	2480845
Invoice Date	09/25/22	Alt Order #	WOC13611680
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/25/22	Flight Dates	09/21/22 - 09/27/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2677		
Account Executive	Aleesha Maewall		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	284		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	39475AG		
Advertiser Ref	40047		
Product 1	382		
Product 2			

Billing Address:

Flexpoint Media / POL
 Attention: Accounts Payable
 P.O. Box 1051
 New Albany, OH 43054

Send Payment To:

WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/21/22	09/23/22	FOX61 MORNING NEWS S AT 6AM	6:00 AM-7:00 AM	--111--	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 --111-- 3 \$400.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WTIC W 09/21/22 6:43 AM FOX61 MORNING NEWS AT 6A 6:00 AM-7:00 AM :30 CLFTVCT0504H \$400.00 NM									
2 WTIC Th 09/22/22 6:52 AM FOX61 MORNING NEWS AT 6A 6:00 AM-7:00 AM :30 CLFTVCT0504H \$400.00 NM									
3 WTIC F 09/23/22 6:12 AM FOX61 MORNING NEWS AT 6A 6:00 AM-7:00 AM :30 CLFTVCT0505RH \$400.00 NM									
3	09/21/22	09/23/22	FOX61 MORNING NEWS S AT 7AM	7:00 AM-8:00 AM	--222--	:30	6	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 --222-- 6 \$600.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WTIC W 09/21/22 7:23 AM FOX61 MORNING NEWS AT 7A 7:00 AM-8:00 AM :30 CLFTVCT0504H \$600.00 NM									
2 WTIC W 09/21/22 7:58 AM FOX61 MORNING NEWS AT 7A 7:00 AM-8:00 AM :30 CLFTVCT0504H \$600.00 NM									
3 WTIC Th 09/22/22 7:13 AM FOX61 MORNING NEWS AT 7A 7:00 AM-8:00 AM :30 CLFTVCT0504H \$600.00 NM									
4 WTIC Th 09/22/22 7:43 AM FOX61 MORNING NEWS AT 7A 7:00 AM-8:00 AM :30 CLFTVCT0504H \$600.00 NM									
5 WTIC F 09/23/22 7:13 AM FOX61 MORNING NEWS AT 7A 7:00 AM-8:00 AM :30 CLFTVCT0504H \$600.00 NM									
6 WTIC F 09/23/22 7:40 AM FOX61 MORNING NEWS AT 7A 7:00 AM-8:00 AM :30 CLFTVCT0505RH \$600.00 NM									
5	09/21/22	09/23/22	FOX61 MORNING NEWS S AT 8AM	8:00 AM-9:00 AM	--222--	:30	6	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 --222-- 6 \$600.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2 WTIC W 09/21/22 8:22 AM FOX61 MORNING NEWS AT 8A 8:00 AM-9:00 AM :30 CLFTVCT0504H \$600.00 NM									
1 WTIC W 09/21/22 8:53 AM FOX61 MORNING NEWS AT 8A 8:00 AM-9:00 AM :30 CLFTVCT0504H \$600.00 NM									
3 WTIC Th 09/22/22 8:11 AM FOX61 MORNING NEWS AT 8A 8:00 AM-9:00 AM :30 CLFTVCT0504H \$600.00 NM									

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Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2480845-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/25/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2677		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																									
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INVOICE

Send Payment To:



WTIC
WTIC
P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2480845-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/25/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2677		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
13	09/21/22	09/23/22	FOX61 NEWS AT 5	5:00 PM-6:00 PM	--222--	:30	6	\$600.00	NM																																																							
15	09/21/22	09/23/22	YOUNG SHELDON	6:00 PM-6:30 PM	--111--	:30	3	\$300.00	NM																																																							
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17	09/21/22	09/23/22	YOUNG SHELDON	6:30 PM-7:00 PM	--111--	:30	3	\$350.00	NM																																																							
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23	09/21/22	09/23/22	FOX61 NEWS- TEN	10:00 PM-11:00 PM	--W-F--	:30	2	\$1,000.00	NM																																																							
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Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premion.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:



WTIC
WTIC
P.O. Box 637386
Cincinnati, OH 45263-7386

Invoice #	2480845-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/25/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2677		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
25	09/21/22	09/23/22	FOX61 NEWS AT 11	11:00 PM-11:35 PM	--111--	:30	3	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 --111-- 3 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC W 09/21/22 11:34 PM FOX61 NEWS AT 11 11:00 PM-11:35 PM :30 CLFTVCT0504H \$700.00 NM 2 WTIC Th 09/22/22 11:27 PM FOX61 NEWS AT 11 11:00 PM-11:35 PM :30 CLFTVCT0504H \$700.00 NM 3 WTIC F 09/23/22 11:20 PM FOX61 NEWS AT 11 11:00 PM-11:35 PM :30 CLFTVCT0504H \$700.00 NM									
27	09/21/22	09/25/22	FOX61 WEEKEND NEW 6:00 AM-7:00 AM S AT 6AM		-----11	:30	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 -----11 2 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Sa 09/24/22 6:22 AM FOX61 WEEKEND NEWS AT 6A 6:00 AM-7:00 AM :30 CLFTVCT0505RH \$150.00 NM 2 WTIC Su 09/25/22 6:24 AM FOX61 WEEKEND NEWS AT 6A 6:00 AM-7:00 AM :30 CLFTVCT0504H \$150.00 NM									
28	09/21/22	09/25/22	FOX61 WEEKEND MOR 7:00 AM-9:00 AM NING NEWS		-----11	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 -----11 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Sa 09/24/22 8:42 AM FOX61 WEEKEND MORNING NI 7:00 AM-9:00 AM :30 CLFTVCT0505RH \$300.00 NM 2 WTIC Su 09/25/22 7:31 AM FOX61 WEEKEND MORNING NI 7:00 AM-9:00 AM :30 CLFTVCT0505RH \$300.00 NM									
31	09/21/22	09/25/22	NFL Patriots on FOX	1:00 PM-4:30 PM	-----1	:30	1	\$6,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 -----1 1 \$6,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Su 09/25/22 4:22 PM NFL Patriots on FOX 1:00 PM-4:30 PM :30 CLFTVCT0505RH \$6,000.00 NM									
32	09/21/22	09/25/22	NFL Su Late Game	4:30 PM-7:30 PM	-----1	:30	1	\$8,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 -----1 1 \$8,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Su 09/25/22 7:27 PM NFL Su Late Game 4:30 PM-7:30 PM :30 CLFTVCT0505RH \$8,000.00 NM									
33	09/21/22	09/23/22	TwoHalfMen 1135p-1205 1135p-1205a		--WTF--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 --WTF-- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC F 09/23/22 12:00 AM TwoHalfMen 1135p-1205a 1135p-1205a :30 CLFTVCT0505RH \$250.00 NM									
34	09/21/22	09/23/22	TwoHalfMen 1205-1235a 1205-1235a		--WTF--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 --WTF-- 1 \$200.00									

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INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2480845-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/25/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CLF 2022		
Estimate #	2677		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
34	09/21/22	09/23/22	TwoHalfMen 1205-1235a	1205-1235a	--WTF--	:30	1	\$200.00	NM																																		
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WTIC</td> <td>Th</td> <td>09/22/22</td> <td>12:32 AM</td> <td>TwoHalfMen 1205-1235a</td> <td>1205-1235a</td> <td>:30</td> <td>CLFTVCT0504H</td> <td>\$200.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WTIC	Th	09/22/22	12:32 AM	TwoHalfMen 1205-1235a	1205-1235a	:30	CLFTVCT0504H	\$200.00	NM												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	WTIC	Th	09/22/22	12:32 AM	TwoHalfMen 1205-1235a	1205-1235a	:30	CLFTVCT0504H	\$200.00	NM																																	
35	09/22/22	09/22/22	MLB Reg Season Pre Ga	6:30 PM-7:00 PM	---1---	:30	1	\$1,500.00	NM																																		
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>09/19/22</td> <td>09/25/22</td> <td>---1---</td> <td>1</td> <td>\$1,500.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WTIC</td> <td>Th</td> <td>09/22/22</td> <td>6:49 PM</td> <td>MLB Reg Season Pre Game</td> <td>6:30 PM-7:00 PM</td> <td>:30</td> <td>CLFTVCT0504H</td> <td>\$1,500.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/19/22	09/25/22	---1---	1	\$1,500.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WTIC	Th	09/22/22	6:49 PM	MLB Reg Season Pre Game	6:30 PM-7:00 PM	:30	CLFTVCT0504H	\$1,500.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	09/19/22	09/25/22	---1---	1	\$1,500.00																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	WTIC	Th	09/22/22	6:49 PM	MLB Reg Season Pre Game	6:30 PM-7:00 PM	:30	CLFTVCT0504H	\$1,500.00	NM																																	
36	09/25/22	09/25/22	Local News @ 10p Su	10-11p	-----1	:30	1	\$1,000.00	NM																																		
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>09/19/22</td> <td>09/25/22</td> <td>-----1</td> <td>1</td> <td>\$1,000.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WTIC</td> <td>Su</td> <td>09/25/22</td> <td>10:52 PM</td> <td>Local News @ 10p Su</td> <td>10-11p</td> <td>:30</td> <td>CLFTVCT0504H</td> <td>\$1,000.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/19/22	09/25/22	-----1	1	\$1,000.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WTIC	Su	09/25/22	10:52 PM	Local News @ 10p Su	10-11p	:30	CLFTVCT0504H	\$1,000.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	09/19/22	09/25/22	-----1	1	\$1,000.00																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	WTIC	Su	09/25/22	10:52 PM	Local News @ 10p Su	10-11p	:30	CLFTVCT0504H	\$1,000.00	NM																																	
Total Spots							57																																				

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$42,950.00
<u>Agency Commission</u>	\$6,442.50
<u>Net Amount Due</u>	\$36,507.50

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INVOICE



WTIC
285 Broad Street
Hartford, CT 06105
Main: (860)527-6161
Billing:

Property	WTIC		
Invoice #	2538088-1	Order #	2538088
Invoice Date	09/25/22	Alt Order #	WOC13754624
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/25/22	Flight Dates	09/21/22 - 09/27/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CT-05		
Estimate #	3213		
Account Executive	Aleesha Maewall		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	284		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	39475AG		
Advertiser Ref	40047		
Product 1	536		
Product 2			

Billing Address:

Flexpoint Media / POL
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054

Send Payment To:

WTIC
WTIC
P.O. Box 637386
Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/21/22	09/25/22	FOX61 WEEKEND MOR NING NEWS	7:00 AM-9:00 AM	-----11	:30	2	\$300.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/19/22	09/25/22	-----11	2	\$300.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WTIC	Sa	09/24/22	7:24 AM	FOX61 WEEKEND MORNING NI	7:00 AM-9:00 AM	:30	CLFTVCT0501RH	\$300.00	NM
2	WTIC	Su	09/25/22	8:23 AM	FOX61 WEEKEND MORNING NI	7:00 AM-9:00 AM	:30	CLFTVCT0501RH	\$300.00	NM
2	09/21/22	09/27/22	FOX61 NEWS AT 5	5:00 PM-6:00 PM	11111--	:30	5	\$600.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/21/22	09/27/22	11111--	5	\$600.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WTIC	W	09/21/22	5:52 PM	FOX61 NEWS AT 5	5:00 PM-6:00 PM	:30	CLFTVCT0501RH	\$600.00	NM
2	WTIC	Th	09/22/22	5:28 PM	FOX61 NEWS AT 5	5:00 PM-6:00 PM	:30	CLFTVCT0501RH	\$600.00	NM
3	WTIC	F	09/23/22	5:41 PM	FOX61 NEWS AT 5	5:00 PM-6:00 PM	:30	CLFTVCT0501RH	\$600.00	NM
3	09/21/22	09/27/22	YOUNG SHELDON	6:00 PM-6:30 PM	-11----	:30	2	\$300.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/21/22	09/27/22	-11----	2	\$300.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WTIC	W	09/21/22	6:29 PM	YOUNG SHELDON	6:00 PM-6:30 PM	:30	CLFTVCT0501RH	\$300.00	NM
4	09/21/22	09/23/22	YOUNG SHELDON	6:30 PM-7:00 PM	----1--	:30	1	\$350.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/19/22	09/25/22	----1--	1	\$350.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WTIC	F	09/23/22	6:45 PM	YOUNG SHELDON	6:30 PM-7:00 PM	:30	CLFTVCT0501RH	\$350.00	NM

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INVOICE

Send Payment To:



WTIC
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2538088-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/25/22
Advertiser	ISS/ Congressional Leadership Fund		
Product	CT-05		
Estimate #	3213		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/21/22	09/23/22	YOUNG SHELDON	6:30 PM-7:00 PM	----1--	:30	1	\$350.00	NM
5	09/21/22	09/21/22	BIG BANG THEORY	7:00 PM-7:30 PM	--1----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 --1---- 1 \$700.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WTIC W 09/21/22 7:12 PM BIG BANG THEORY 7:00 PM-7:30 PM :30 CLFTVCT0501RH \$700.00 NM									
7	09/21/22	09/26/22	FOX61 NEWS- TEN	10:00 PM-11:00 PM	1-1-1--	:30	3	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/22 09/27/22 1-1-1-- 3 \$1,000.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WTIC W 09/21/22 10:44 PM FOX61 NEWS- TEN 10:00 PM-11:00 PM :30 CLFTVCT0501RH \$1,000.00 NM 3 WTIC F 09/23/22 10:43 PM FOX61 NEWS- TEN 10:00 PM-11:00 PM :30 CLFTVCT0501RH \$1,000.00 NM									
8	09/21/22	09/27/22	TWO AND A HALF MEN	11:35 PM-12:05 XM	111----	:30	3	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/22 09/27/22 111---- 3 \$250.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WTIC W 09/21/22 12:00 AM TWO AND A HALF MEN 11:35 PM-12:05 XM :30 CLFTVCT0501RH \$250.00 NM									
9	09/21/22	09/25/22	NFL: BUCCANEERS V P ACKERS 9/25	4:30 PM-7:30 PM	-----1	:30	1	\$7,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 -----1 1 \$7,000.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WTIC Su 09/25/22 4:54 PM NFL: BUCCANEERS V PACKER 4:30 PM-7:30 PM :30 CLFTVCT0501RH \$7,000.00 NM									
10	09/25/22	09/25/22	Local News @ 10p Su	10-11p	-----1	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 -----1 1 \$1,000.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WTIC Su 09/25/22 10:40 PM Local News @ 10p Su 10-11p :30 CLFTVCT0501RH \$1,000.00 NM									

Total Spots 13

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$14,000.00
<u>Agency Commission</u>	\$2,100.00
<u>Net Amount Due</u>	\$11,900.00

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