

INVOICE



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

Property	WTIC		
Invoice #	2528866-2	Order #	2528866
Invoice Date	08/31/22	Alt Order #	WOC13732718
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 08/30/22	Flight Dates	08/24/22 - 08/30/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	824830		
Account Executive	Aleesha Maewall		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	1977		
Advertiser Code	ADCON		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	10630AG		
Advertiser Ref	201314		
Product 1	ORDR		
Product 2			

Billing Address:

Del Cielo Media / POL
 Attention: Accounts Payable
 PO Box 25458
 Alexandria, VA 22313

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	08/24/22	08/30/22	FOX61 MORNING NEWS S A	9:00 AM-10:00 AM	--11---	:30	2	\$400.00	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 11----- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WTIC M 08/29/22 9:57 AM FOX61 MORNING NEWS A 9:00 AM-10:00 AM :30 ACT22TV03H \$400.00 NM 4 WTIC Tu 08/30/22 9:22 AM FOX61 MORNING NEWS A 9:00 AM-10:00 AM :30 ACT22TV03H \$400.00 NM									
2	08/24/22	08/30/22	FOX61 MORNING NEWS S A	7:00 AM-8:00 AM	--111--	:30	3	\$600.00	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 11----- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WTIC M 08/29/22 7:14 AM FOX61 MORNING NEWS A 7:00 AM-8:00 AM :30 ACT22TV03H \$600.00 NM 5 WTIC Tu 08/30/22 7:40 AM FOX61 MORNING NEWS A 7:00 AM-8:00 AM :30 ACT22TV03H \$600.00 NM									
3	08/24/22	08/30/22	FOX61 MORNING NEWS S A	8:00 AM-9:00 AM	--111--	:30	3	\$600.00	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 11----- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WTIC M 08/29/22 8:57 AM FOX61 MORNING NEWS A 8:00 AM-9:00 AM :30 ACT22TV03H \$600.00 NM 5 WTIC Tu 08/30/22 8:12 AM FOX61 MORNING NEWS A 8:00 AM-9:00 AM :30 ACT22TV03H \$600.00 NM									

Total Spots 6

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$3,200.00

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/>.

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

Invoice #	2528866-2	Invoice Month	September 2022
Invoice Date	08/31/22	Invoice Period	08/29/22 - 08/30/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	824830		

<u>Agency Commission</u>	\$480.00
<u>Net Amount Due</u>	\$2,720.00

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WTIC
 285 Broad Street
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 Main: (860)527-6161
 Billing:

Property	WTIC		
Invoice #	2544491-1	Order #	2544491
Invoice Date	09/18/22	Alt Order #	WOC13768440
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/18/22	Flight Dates	09/12/22 - 09/21/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	913919		
Account Executive	Aieesha Maewall		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	1977		
Advertiser Code	ADCON		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	10630AG		
Advertiser Ref	201314		
Product 1	ORDR		
Product 2			

Billing Address:

Del Cielo Media / POL
 Attention: Accounts Payable
 PO Box 25458
 Alexandria, VA 22313

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 Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/12/22	09/18/22	TWOAND A HALF MEN	12:00 XM-12:30 XM	-----1	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 -----1 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Su 09/18/22 12:12 AM TWOAND A HALF MEN 12:00 XM-12:30 XM :30 ACT22TV04H \$200.00 NM									
2	09/12/22	09/18/22	BIG BANG THEORY	12:30 XM-1:00 XM	-----1	:30	1	\$175.00	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 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Su 09/18/22 12:58 AM BIG BANG THEORY 12:30 XM-1:00 XM :30 ACT22TV04H \$175.00 NM									
3	09/18/22	09/18/22	NFL Giants on FOX	1:00 PM-4:00 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 4:05 PM NFL Giants on FOX 1:00 PM-4:00 PM :30 ACT22TV04H \$6,000.00 NM									
4	09/12/22	09/18/22	NFL Su Post Game	4:00 PM-4:30 PM	-----1	:30	1	\$5,000.00	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 \$5,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Su 09/18/22 4:49 PM NFL Su Post Game 4:00 PM-4:30 PM :30 ACT22TV04H \$5,000.00 NM									

Total Spots 4

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

Invoice #	2544491-1	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	08/29/22 - 09/18/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	913919		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$11,375.00
<u>Agency Commission</u>	\$1,706.25
<u>Net Amount Due</u>	\$9,668.75

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

Property	WTIC		
Invoice #	2544496-1	Order #	2544496
Invoice Date	09/25/22	Alt Order #	WOC13768446
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/25/22	Flight Dates	09/22/22 - 09/28/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	922928		
Account Executive	Aleesha Maewail		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	1977		
Advertiser Code	ADCON		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	10630AG		
Advertiser Ref	201314		
Product 1	ORDR		
Product 2			

Billing Address:

Del Cielo Media / POL
 Attention: Accounts Payable
 PO Box 25458
 Alexandria, VA 22313

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 Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/19/22	09/25/22	BIG BANG THEORY	12:30 XM-1:00 XM	-----1	:30	1	\$175.00	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 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Su 09/25/22 12:55 AM BIG BANG THEORY 12:30 XM-1:00 XM :30 ACT22TV04H \$175.00 NM									
2	09/25/22	09/25/22	NFL Patriots on FOX	4:25 PM-7:30 PM	-----2	:30	2	\$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 -----2 2 \$7,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WTIC Su 09/25/22 1:01 PM NFL Patriots on FOX 4:25 PM-7:30 PM :30 ACT22TV04H \$7,000.00 NM 1 WTIC Su 09/25/22 4:21 PM NFL Patriots on FOX 4:25 PM-7:30 PM :30 ACT22TV04H \$7,000.00 NM									
3	09/25/22	09/25/22	NFL FOX Sports The OT	7:30 PM-8:00 PM	-----1	:30	1	\$4,000.00	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 \$4,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Su 09/25/22 7:43 PM NFL FOX Sports The OT 7:30 PM-8:00 PM :30 ACT22TV04H \$4,000.00 NM									
Total Spots							4		

Include Invoice # on Check - Payment Terms 30 Days

Gross Total **\$18,175.00**

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

Invoice #	2544496-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/25/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	922928		

Agency Commission **\$2,726.25**

Net Amount Due **\$15,448.75**

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