

INVOICE



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

Property	WTIC		
Invoice #	2574410-2	Order #	2574410
Invoice Date	11/06/22	Alt Order #	WOC13847837
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/02/22	Flight Dates	10/24/22 - 11/02/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	C27N02		
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

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	10/24/22	11/02/22	FOX61 MORNING NEW S A	5:00 AM-6:00 AM	---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>				
		10/31/22	11/06/22	111----	3	\$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WTIC	M	10/31/22	5:26 AM	FOX61 MORNING NEWS A	5:00 AM-6:00 AM	:30	ACT22TV07H	\$150.00	NM
4	WTIC	Tu	11/01/22	5:26 AM	FOX61 MORNING NEWS A	5:00 AM-6:00 AM	:30	ACT22TV07H	\$150.00	NM
5	WTIC	W	11/02/22	5:10 AM	FOX61 MORNING NEWS A	5:00 AM-6:00 AM	:30	ACT22TV07H	\$150.00	NM
2	10/24/22	11/02/22	FOX61 MORNING NEW S A	6:00 AM-7:00 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>				
		10/31/22	11/06/22	-11----	2	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WTIC	Tu	11/01/22	6:42 AM	FOX61 MORNING NEWS A	6:00 AM-7:00 AM	:30	ACT22TV07H	\$400.00	NM
5	WTIC	W	11/02/22	6:28 AM	FOX61 MORNING NEWS A	6:00 AM-7:00 AM	:30	ACT22TV07H	\$400.00	NM
7	10/24/22	11/02/22	XX FOX61 MORNING N EW	8:00 AM-9:00 AM	---11--	:30	2	\$600.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/31/22	11/06/22	111----	3	\$600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WTIC	M	10/31/22	8:12 AM	XX FOX61 MORNING NEW	8:00 AM-9:00 AM	:30	ACT22TV07H	\$600.00	NM
4	WTIC	Tu	11/01/22	8:59 AM	XX FOX61 MORNING NEW	8:00 AM-9:00 AM	:30	ACT22TV07H	\$600.00	NM
5	WTIC	W	11/02/22	8:28 AM	XX FOX61 MORNING NEW	8:00 AM-9:00 AM	:30	ACT22TV07H	\$600.00	NM
12	10/31/22	10/31/22	MLB World Series Game	8:00 PM-11:30 Pm	1-----	:30	1	\$10,000.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/31/22	11/06/22	1-----	1	\$10,000.00				

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/>.

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 #	2574410-2	Invoice Month	November 2022
Invoice Date	11/06/22	Invoice Period	10/31/22 - 11/02/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	C27N02		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
12	10/31/22	10/31/22	MLB World Series Game	8:00 PM-11:30 Pm	1-----	:30	1	\$10,000.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTIC	M	10/31/22	7:05 PM	MLB World Series Game	8:00 PM-11:30 Pm	:30	ACT22TV07H	\$0.00	NM

Total Spots 9

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$3,050.00
<u>Agency Commission</u>	\$457.50
<u>Net Amount Due</u>	\$2,592.50

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INVOICE



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

Property	WTIC		
Invoice #	2578075-1	Order #	2578075
Invoice Date	11/13/22	Alt Order #	WOC13856361
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/07/22	Flight Dates	10/31/22 - 11/08/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	N03N08		
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:

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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 #	2578075-1	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	10/31/22 - 11/07/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	N03N08		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																
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3	WTIC	M	11/07/22	6:42 AM	FOX61 MORNING NEWS A	6:00 AM-7:00 AM	:30	ACT22TV07H	\$400.00	NM																																																																																																																															
6	10/31/22	11/07/22	FOX61 MORNING NEWS S A	7:00 AM-8:00 AM	----1--	:30	1	\$600.00	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>10/31/22</td> <td>11/06/22</td> <td>----1--</td> <td>1</td> <td>\$600.00</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>F</td> <td>11/04/22</td> <td>7:52 AM</td> <td>FOX61 MORNING NEWS A</td> <td>7:00 AM-8:00 AM</td> <td>:30</td> <td>ACT22TV07H</td> <td>\$600.00</td> <td>NM</td> </tr> <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> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/31/22	11/06/22	----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	F	11/04/22	7:52 AM	FOX61 MORNING NEWS A	7:00 AM-8:00 AM	:30	ACT22TV07H	\$600.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																
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INVOICE

Send Payment To:



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

Invoice #	2578075-1	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	10/31/22 - 11/07/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	N03N08		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	10/31/22	11/07/22	FOX61 MORNING NEW S A	7:00 AM-8:00 AM	----1--	:30	1	\$600.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 ----1-- 1 \$600.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WTIC	M	11/07/22	7:58 AM	FOX61 MORNING NEWS A	7:00 AM-8:00 AM	:30	ACT22TV07H	\$600.00	NM
7	10/31/22	11/07/22	FOX61 MORNING NEW S A	8:00 AM-9:00 AM	---22--	:30	4	\$600.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 ---22-- 4 \$600.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WTIC	Th	11/03/22	8:28 AM	FOX61 MORNING NEWS A	8:00 AM-9:00 AM	:30	ACT22TV07H	\$600.00	NM
1	WTIC	Th	11/03/22	8:53 AM	FOX61 MORNING NEWS A	8:00 AM-9:00 AM	:30	ACT22TV07H	\$600.00	NM
3	WTIC	F	11/04/22	8:14 AM	FOX61 MORNING NEWS A	8:00 AM-9:00 AM	:30	ACT22TV07H	\$600.00	NM
4	WTIC	F	11/04/22	8:51 AM	FOX61 MORNING NEWS A	8:00 AM-9:00 AM	:30	ACT22TV07H	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 2----- 2 \$600.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WTIC	M	11/07/22	8:21 AM	FOX61 MORNING NEWS A	8:00 AM-9:00 AM	:30	ACT22TV07H	\$600.00	NM
6	WTIC	M	11/07/22	8:52 AM	FOX61 MORNING NEWS A	8:00 AM-9:00 AM	:30	ACT22TV07H	\$600.00	NM
8	10/31/22	11/06/22	FOX61 WEEKEND MOR NIN	7:00 AM-9:00 AM	-----22	:30	4	\$300.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 -----22 4 \$300.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WTIC	Sa	11/05/22	7:41 AM	FOX61 WEEKEND MORNIN	7:00 AM-9:00 AM	:30	ACT22TV07H	\$300.00	NM
1	WTIC	Sa	11/05/22	8:42 AM	FOX61 WEEKEND MORNIN	7:00 AM-9:00 AM	:30	ACT22TV07H	\$300.00	NM
4	WTIC	Su	11/06/22	7:53 AM	FOX61 WEEKEND MORNIN	7:00 AM-9:00 AM	:30	ACT22TV07H	\$300.00	NM
3	WTIC	Su	11/06/22	8:40 AM	FOX61 WEEKEND MORNIN	7:00 AM-9:00 AM	:30	ACT22TV07H	\$300.00	NM
9	10/31/22	11/07/22	TwoHalfMen 1205-1235a	1205-1235a	---11--	:30	2	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 ---11-- 2 \$200.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTIC	Th	11/03/22	1:28 AM	TwoHalfMen 1205-1235a	1205-1235a	:30	ACT22TV07H	\$200.00	NM
2	WTIC	F	11/04/22	12:33 AM	TwoHalfMen 1205-1235a	1205-1235a	:30	ACT22TV07H	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 1----- 1 \$200.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WTIC	M	11/07/22	12:29 AM	TwoHalfMen 1205-1235a	1205-1235a	:30	ACT22TV07H	\$200.00	NM
10	10/31/22	11/07/22	FOX61 NEWS AT 11	11:00 PM-11:35 PM	---11--	:30	2	\$700.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 ---11-- 2 \$700.00										
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INVOICE

Send Payment To:



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

Invoice #	2578075-1	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	10/31/22 - 11/07/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	N03N08		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
10	10/31/22	11/07/22	FOX61 NEWS AT 11	11:00 PM-11:35 PM	---11--	:30	2	\$700.00	NM																																																							
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11	11/04/22	11/04/22	FOX61 NEWS- TEN	10:00 PM-11:00 PM	----1--	:30	1	\$1,000.00	NM																																																							
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1	WTIC	F	11/04/22	10:44 PM	FOX61 NEWS- TEN	10:00 PM-11:00 PM	:30	ACT22TV07H	\$1,000.00	NM																																																						
14	11/06/22	11/06/22	NFL: PACKERS V LION S	1:00 PM-4:25 PM	-----2	:30	2	\$5,000.00	NM																																																							
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16	11/03/22	11/03/22	MLB World Series Pre G m	7:00 PM-8:00 PM	---1---	:30	1	\$5,000.00	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://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 #	2578075-1	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	10/31/22 - 11/07/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	N03N08		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
19	11/03/22	11/03/22	MLB World Series Game	8:00 PM-11:30 PM	---1---	:30	1	\$10,000.00	NM																						
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Total Spots							49																								

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$43,300.00
<u>Agency Commission</u>	\$6,495.00
<u>Net Amount Due</u>	\$36,805.00

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