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

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

	NVOICE	na Naka Barana		Page 1 of			
	Property	WTIC					
	Invoice #	2528746-1	Order#	2528746			
	Invoice Date	08/14/22	Alt Order#	WOC13732698			
)5	Invoice Month	August 2022	Deal#				
161	Invoice Period	08/01/22 - 08/09/22	Flight Dates	08/01/22 - 08/09/22			
	Advertiser	ISS/ Advancing Connecticut					
	Product	ORDR					
	Estimate #	803809					
		Account Executive Aleesha Maewall					
		Sales Office TEGNA Sales Washington D					
		Sales Region National					
le		Agency Code	1977				
10		Advertiser Code	ADCON				
		Billing Calendar	Broadcast				
		Billing Type	Cash				
		Special Handling					
		Agency Ref	10630AG				
		Advertiser Ref	201314				
		Product 1	ORDR				
		Product 2					

Lina	Chart Data	End Data	Post and a sign of the		O. UE 1.T			Spots/			
Line	Start Date	End Date	Descriptio	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	08/08/22	08/09/22	FOX61 M	ORNING NEW	9:00 AM-10:00 AM	11	:30	2	\$400.00	NM	
	Weeks:	Start Date 08/08/22	End Date 08/14/22	MTWTFSS 11	Spots/Week 2	<u>Rate</u> \$400.00					
Spo	ts: <u>#</u> <u>Ch</u>			Time Descripti	<u>ion</u>	Start/End Time	Leng	h Ad-ID			Rate Type
	3 WT	IC M 08	/08/22 9:2	24 AM FOX61 N	MORNING NEWS A	9:00 AM-10:00 A	AM :3	0 ACT22TV01H			\$400.00 NM
	4 WT	IC Tu 08.	/09/22 9:2	22 AM FOX61 N	MORNING NEWS A	9:00 AM-10:00 A	3: MA	0 ACT22TV01H			\$400.00 NM
2	08/08/22	08/09/22	FOX61 M	ORNING NEW	7:00 AM-8:00 AM	MT	:30	3	\$600.00	NM	
	Weeks:	Start Date 08/08/22	End Date 08/14/22	MTWTFSS MT	<u>Spots/Week</u> 3	<u>Rate</u> \$600.00					
Spo	ts: # <u>Ch</u>	<u>Daγ Air</u>	Date Air	Time Descripti	<u>ion</u>	Start/End Time	Leng	h Ad-ID			Rate Type
	4 WT	IC M 08	/08/22 7:2	23 AM FOX61 N	MORNING NEWS A	7:00 AM-8:00 AN	VI :3	0 ACT22TV01H			\$600.00 NM
	6 WT	IC Tu 08	/09/22 7:2	28 AM FOX61 N	IORNING NEWS A	7:00 AM-8:00 AM	VI :3	0 ACT22TV01H			\$600.00 NM
L	5 WT	IC Tu 08	/09/22 7:5	9 AM FOX61 N	IORNING NEWS A	7:00 AM-8:00 AM	VI :3	0 ACT22TV01H			\$600.00 NM
3	08/01/22	08/06/22	Local New	vs @ 11p Sa	11p-1135p	1-	:30	1	\$500.00	NM	
	Weeks:	Start Date 08/01/22	End Date 08/07/22	MTWTFSS 1-	Spots/Week 1	<u>Rate</u> \$500.00					
Spot	:s: <u># Ch</u>	<u>Day Air</u>	Date Air	Time Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
L	1 WT	IC Sa 08	/06/22 11:2	22 PM Local Ne	ws @ 11p Sa	11p-1135p	:3	0 ACT22TV01H			\$500.00 NM
4	08/08/22	08/09/22	Local New	vs @ 6a M-F	6-7a	11	:30	2	\$400.00	NM	
	Weeks:	Start Date 08/08/22	End Date 08/14/22	MTWTFSS 11	<u>Spots/Week</u> 2	<u>Rate</u> \$400.00					
Spot	s: <u># Ch</u>	<u>Day Air</u>		<u>Time Descripti</u>		Start/End Time	Lengt	h Ad-ID			Rate Type
1	1 WT	IC M 08/	/08/22 6:2	9 AM Local Ne	ws @ 6a M-F	6-7a	:3	0 ACT22TV01н			\$400.00 NM

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INVOICE

Send Payment To:



<u>ali naturan (A) la</u>	<u> </u>	
Invoice #	2528746-1	Invoice Month August 2022
Invoice Date	08/14/22	Invoice Period 08/01/22 - 08/09/22
Advertiser	ISS/ Advancing C	
Product	ORDR	
Estimate #	803809	

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 08/08/22 08/09/22 Local News @ 6a M-F	6-7a	11	:30	2	\$400.00	NM	
Spots: # Ch Day Air Date Air Time Described 2 WTIC Tu 08/09/22 6:53 AM Local	iption News @ 6a M-F	<u>Start/End Time</u> 6-7a		th <u>Ad-ID</u> 30 ACT22TV01	LH		<u>Rate Type</u> \$400.00 NM
5 08/08/22 08/09/22 Local News @ 8a M-F	8-9a	11	:30	2	\$600.00	NM	
Weeks: Start Date End Date MTWTFSS 08/08/22 08/14/22 11	Spots/Week 2	<u>Rate</u> \$600.00					
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WTIC M 08/08/22 8:58 AM Local	News @ 8a M-F	8-9a	:3	0 ACT22TV01	.H		\$600.00 NM
2 WTIC Tu 08/09/22 8:43 AM Local	News @ 8a M-F	8-9a	:3	0 ACT22TV01	.Н		\$600.00 NM
		Total Spots		10			
Include Invoice # on Check - Paym	ent Terms 30	Days			Gross Total		\$5,100.00
				Agency	Commission		\$765.00
				<u>Net</u>	Amount Due		\$4,335.00

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

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

WTIC

3 08/10/22

Tu 08/16/22

SA

08/16/22

VOICE						
Property	WTIC					
Invoice #	2528839-1	Order # 252883	39			
Invoice Date	08/21/22	Alt Order # WOC1	3732715			
Invoice Month	August 2022	Deal#				
Invoice Period	08/01/22 - 08/16/22	Flight Dates 08/10/2	22 - 08/16/22			
Advertiser	ISS/ Advancing Conr	ecticut				
Product	ORDR					
Estimate #	810816					
	Account Executive	Aleesha Maewall				
	Sales Office	TEGNA Sales Washington DC				
	Sales Region	National				
	Agency Code					
	Advertiser Code					
	Billing Calendar					
	Billing Type	Cash				
	Special Handling					
	Agency Ref	10630AG				
	Advertiser Ref	201314				
	Product 1	ORDR				
	Product 2					

Spots/

:30 ACT22TV01H

\$600.00

NM

-30

Line Start Date End Date Description Start/End Time **MTWTFSS** Length Week Rate Type 1 08/10/22 08/16/22 FOX61 MORNING NEW 9:00 AM-10:00 AM --11---\$400.00 NM SA MTWTFSS Weeks Start Date End Date Spots/Week Rate 08/08/22 08/14/22 --11---\$400.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type WTIC W 08/10/22 1 9:44 AM FOX61 MORNING NEWS A 9:00 AM-10:00 AM :30 ACT22TV01H \$400.00 NM 2 WTIC Th 08/11/22 9:56 AM FOX61 MORNING NEWS A 9:00 AM-10:00 AM :30 ACT22TV01H \$400.00 NM **MTWTFSS** Start Date Weeks: End Date Rate 08/15/22 08/21/22 11----\$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type WTIC M 08/15/22 3 9:29 AM FOX61 MORNING NEWS A 9:00 AM-10:00 AM :30 ACT22TV01H \$400.00 NM 4 WTIC Tu 08/16/22 9:21 AM FOX61 MORNING NEWS A :30 ACT22TV01H 9:00 AM-10:00 AM \$400.00 NM 2 08/10/22 08/16/22 FOX61 MORNING NEW 7:00 AM-8:00 AM --111---:30 \$600.00 NM SA Start Date Weeks: End Date **MTWTFSS** Spots/Week Rate 08/08/22 08/14/22 --111--\$600.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type WTIC W 08/10/22 7:28 AM FOX61 MORNING NEWS A 7:00 AM-8:00 AM :30 ACT22TV01H \$600.00 NM Th 08/11/22 2 WTIC 7:27 AM FOX61 MORNING NEWS A 7:00 AM-8:00 AM :30 ACT22TV01H \$600.00 NM 3 WTIC F 08/12/22 7:52 AM FOX61 MORNING NEWS A 7:00 AM-8:00 AM :30 ACT22TV01H \$600.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 08/15/22 08/21/22 11----\$600.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type WTIC M 08/15/22 7:50 AM FOX61 MORNING NEWS A 7:00 AM-8:00 AM :30 ACT22TV01H \$600.00 NM

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--111--

7:00 AM-8:00 AM

7:12 AM FOX61 MORNING NEWS A

FOX61 MORNING NEW 8:00 AM-9:00 AM

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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.

\$600.00 NM

Send Payment To:



the state of the s			
Invoice #	2528839-1	Invoice Month	August 2022
Invoice Date	08/21/22	Invoice Period	08/01/22 - 08/16/22
Advertiser	ISS/ Advancing C	onnecticut	1
Product	ORDR		
Estimate #			

Net Amount Due

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3 08/10/2	2 08/16/22	FOX61 MORNING N	NEW 8:00 AM-9:00 AM	111	:30	3	\$600.00	NM	
Weeks:	Start Date 08/08/22	S A <u>End Date</u> <u>MTWTFSS</u> 08/14/22111-		Rate					
Spots: #	Ch Day A		•	\$600.00 Start/End Time	Leng	th Ad-ID			Data Tura
-			(61 MORNING NEWS A	8:00 AM-9:00 AN		<u>ш АС-1D</u> 30 АСТ22TV01н			Rate Type \$600.00 NM
2			(61 MORNING NEWS A	8:00 AM-9:00 AN		30 ACT22TV01H			\$600.00 NM
3	WTIC F 0	= -	(61 MORNING NEWS A	8:00 AM-9:00 AN		30 ACT22TV01H			\$600.00 NM
Weeks:	Start Date 08/15/22		Spots/Week	Rate \$600.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$000.00 NW
Spots: #	Ch Day A	ir Date <u>Air Time</u> Des	<u>cription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
4	WTIC M 0	8/15/22 8:53 AM FO	(61 MORNING NEWS A	8:00 AM-9:00 AN	И :3	0 ACT22TV01H			\$600.00 NM
5	WTIC Tu 0	8/16/22 8:58 AM FO	(61 MORNING NEWS A	8:00 AM-9:00 AN	И :3	0 ACT22TV01H			\$600.00 NM
5 08/13/2	2 08/13/22	FOX61 SAT NEWS	AT 1 11:00 PM-11:30 PM	1-	:30	1	\$500.00	NM	
Weeks:	Start Date			Rate					
	08/08/22	08/14/221-		\$500.00					
	<u>Ch</u> <u>Day A</u>			Start/End Time		th Ad-ID			Rate Type
1	WTIC Sa 0	8/13/22 11:21 PM FOX	(61 SAT NEWS AT 11	11:00 PM-11:30	PN :3	0 ACT22TV01H			\$500.00 NM
6 08/13/2	2 08/14/22	Sa,Su 7a-9a	7:00 AM-9:00 AM	SS	:30	1	\$300.00	NM	
Weeks:	Start Date 08/08/22	End Date MTWTFS5 08/14/2255		<u>Rate</u> \$300.00	•				
Spots: #	<u>Ch</u> <u>Day</u> <u>A</u>	ir Date Air Time Des	cription	Start/End Time	Leng	h Ad-ID			Rate Type
4	WTIC Sa 0	8/13/22 8:13 AM Sa,	Su 7a-9a	7:00 AM-9:00 AN	/I :3	0 ACT22TV01H			\$300.00 NM
7 08/14/2	2 08/14/22	FOX News Sunday	9-10a	1	:30	1	\$500.00	NM	
Weeks:	Start Date 08/08/22	End Date MTWTFSS 08/14/221		<u>Rate</u> \$500.00					
Spots: #	<u>Ch</u> <u>Day A</u>	<u>ir Date Air Time Des</u>	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 '	WTIC Su 0	8/14/22 9:32 AM FOX	News Sunday	9-10a	:3	0 ACT22TV01H			\$500.00 NM
				Total Spots		17			
Include l	nvoice # a	on Check - Payn	nent Terms 30 D	avs			Gross Tota	1	\$8,900.00
		= ,,,oon i dyn		~,·		3	0,000 iola	<u>.</u>	ψ0,000.00
						Agency C	ommission	1	\$1,335.00

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\$7,565.00

INVOICE

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

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

VOICE	garage de la companya					
Property	WTIC					
Invoice #	2528866-1	Order#	2528866			
Invoice Date	08/28/22	Alt Order#	WOC13732718			
Invoice Month	August 2022	Deal #				
Invoice Period	08/01/22 - 08/28/22	Flight Dates	08/24/22 - 08/30/22			
Advertiser	ISS/ Advancing Conf	necticut				
Product	ORDR					
Estimate #	824830					
	Account Executive	Aleesha Mae	wall			
	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					

Line Start Date	e End Dat	e Descripti	on	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 08/24/22	08/30/22	POX61 N	ORNING NEW	/ 9:00 AM-10:00 AM	11	:30	2	\$400.00	NM	· · · · · · · · · · · · · · · · · · ·
Weeks:	Start Date 08/22/22	08/28/22	MTWTFSS 11	Spots/Week 2	<u>Rate</u> \$400.00					
Spots: # C			<u>r Time</u> Descrip	<u>tion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
1 W	TIC W	08/24/22 9:	:40 AM FOX61	MORNING NEWS A	9:00 AM-10:00	AM :3	10 ACT22TV03I	4		\$400.00 NM
2 W	TIC Th	08/25/22 9:	:57 AM FOX61	MORNING NEWS A	9:00 AM-10:00	AM :3	0 ACT22TV03i	4		\$400.00 NM
2 08/24/22	08/30/22	POX61 N S A	ORNING NEW	7:00 AM-8:00 AM	111	:30	3	\$600.00	NM	
Weeks:	Start Date 08/22/22	End Date 08/28/22	<u>MTWTF55</u> 111	Spots/Week 3	<u>Rate</u> \$600.00					
Spots: # <u>C</u>	<u>h</u> <u>Day</u> <u>A</u>	<u> Air Date</u> <u>Ai</u>	r Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1 W	TIC W (08/24/22 7:	22 AM FOX61	MORNING NEWS A	7:00 AM-8:00 A	AM :3	0 ACT22TV03i	4		\$600,00 NM
2 W	TIC Th (08/25/22 7:	58 AM FOX61	MORNING NEWS A	7:00 AM-8:00 A	AM :3	0 ACT22TV031	1		\$600.00 NM
3 W	TIC F ()8/26/22 7:	22 AM FOX61	MORNING NEWS A	7:00 AM-8:00 A	AM :3	0 ACT22TV03	4		\$600.00 NM
3 08/24/22	08/30/22	FOX61 N S A	ORNING NEW	/ 8:00 AM-9:00 AM	111	:30	3	\$600.00	NM	
Weeks:	Start Date 08/22/22	End Date 08/28/22	MTWTFSS 111	<u>Spots/Week</u> 3	<u>Rate</u> \$600.00				,,,,,	
Spots: # C	<u>h</u> Day A	<u> Air Date</u> <u>Air</u>	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	TIC W (8/24/22 8:	22 AM FOX61	MORNING NEWS A	8:00 AM-9:00 A	AM :3	0 ACT22TV03I	4		\$600.00 NM
2 W	TIC Th (8/25/22 8:	58 AM FOX61	MORNING NEWS A	8:00 AM-9:00 A	AM :3	0 ACT22TV03I	4		\$600.00 NM
3 W	TIC F	8/26/22 8:	22 AM FOX61	MORNING NEWS A	8:00 AM-9:00 A	λM :3	0 ACT22TV03	1		\$600.00 NM
5 08/27/22	08/27/22	FOX61 S	AT NEWS AT	1 11:00 PM-11:30 PN	1-	:30	1	\$500.00	NM	
Weeks:	Start Date 08/22/22	End Date 08/28/22	MTWTFSS 1-	<u>Spots/Week</u> 1	<u>Rate</u> \$500.00					

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NVOICE

Send Payment To:



1	000000		
Invoice #	2528866-1	Invoice Month	August 2022
Invoice Date	08/28/22	Invoice Period	08/01/22 - 08/28/22
Advertiser	ISS/ Advancing C	onnecticut	·
Product	ORDR		
Estimate #	824830		

Line Start	Date	End Date	Descr	iption	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
5 08/27	//22	08/27/22	FOX6	1 SAT NEWS AT	1 11:00 PM-11:30 PN	1-	:30	1	\$500.00	NM	
Spots: #	<u>Ch</u> WTIC		ir <u>Date</u> 8/27/22	Air Time Descrip 11:20 PM FOX61	tion SAT NEWS AT 11	Start/End Time 11:00 PM-11:3		th <u>Ad-ID</u> 30 ACT22TV0	3н		<u>Rate Type</u> \$500.00 NM
6 08/27	//22	08/28/22	Sa,Su	ı 7a-9a	7:00 AM-9:00 AM	SS	:30	1	\$300.00	NM	***************************************
Weeks		tart Date 8/22/22 <u>Day A</u>	08/28/2	2SS	Spots/Week 1	Rate \$300.00					
1	WTIC		8/27/22	Air Time Descrip 8:21 AM Sa,Su 7		Start/End Time 7:00 AM-9:00 A	· —	<u>th Ad-ID</u> 30 ACT22TV0	3н		<u>Rate Type</u> \$300.00 NM
7 08/28	/22	08/28/22	FOX I	News Sunday	9-10a	1	:30	1	\$500.00	NM	****
Weeks Spots: <u>#</u> 1		tart Date 8/22/22 <u>Day A</u> Su 08	08/28/2			<u>Rate</u> \$500.00 <u>Start/End Time</u> 9-10a		th <u>Ad-ID</u> 30 ACT22Tv0	3н		<u>Rate Type</u> \$500.00 NM
						Total Spots		11			
Include	Invo	ice#c	on Che	ck - Payme	nt Terms 30 D	ays			Gross Total		\$5,700.00
								Agency	Commission	Į	\$855.00
								<u>Ne</u>	t Amount Due	<u>!</u>	\$4,845.00

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INVOICE Property

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

Billing Address:

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

Send Payment To:

Weeks:

Spots: # Ch

Start Date

Day Air Date

08/15/22

End Date

08/21/22

MTWTFSS

Air Time Description

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

Property	WTIC						
Invoice #	2528852-1	Order#	2528852				
Invoice Date	08/28/22	Alt Order#	WOC13732717				
Invoice Month	August 2022	Deal#					
Invoice Period	08/01/22 - 08/23/22	Flight Dates	08/17/22 - 08/23/22				
Advertiser	ISS/ Advancing Conr	necticut					
Product	ORDR						
Estimate #	817823						
	Account Executive	Aleesha Mae	wall				
	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					

Spots/ Maak

Product 2

Line Start	t Date	End Da	ate Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 08/2	2/22	08/23/2	22 FOX S A	61 MORNING NEV	W 9:00 AM-10:00 AM	22	:30	4	\$400.00	NM		
Weel		tart Da 8/22/2			Spots/Week 4	<u>Rate</u> \$400.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate]	Type
5	WTIC	M	08/22/22	9:13 AM FOX61	MORNING NEWS A	9:00 AM-10:00 A	M :3	0 ACT22TV01H	I		\$400.00	NM
3	WTIC	M	08/22/22	9:28 AM FOX61	MORNING NEWS A	9:00 AM-10:00 A	M :3	0 ACT22TV01H	I		\$400.00	NM
6	WTIC	Tu	08/23/22	9:20 AM FOX61	MORNING NEWS A	9:00 AM-10:00 A	M :3	0 ACT22TV03H	I		\$400.00	NM
4	WTIC	Τu	08/23/22	9:51 AM FOX61	MORNING NEWS A	9:00 AM-10:00 A	M :3	0 ACT22TV03H	!		\$400.00	NM
2 08/1	5/22	08/23/2	22 FOX S A	61 MORNING NEV	N 7:00 AM-8:00 AM	1	:30	1	\$600.00	NM		
Weel	_	tart Da 8/15/2:			<u>Spots/Week</u> 1	<u>Rate</u> \$600.00						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate 1	Туре
3	WTIC	F	08/19/22	7:25 AM FOX61	MORNING NEWS A	7:00 AM-8:00 AM	1 :3	0 ACT22TV01H			\$600.00	NM
Weel		tart Da 8/22/2:			<u>Spots/Week</u> 4	<u>Rate</u> \$600.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate 1	Туре
4	WTIC	М	08/22/22	7:15 AM FOX61	MORNING NEWS A	7:00 AM-8:00 AM	1 :3	0 ACT22TV01H	1		\$600.00	NM
6	WTIC	М	08/22/22	7:50 AM FOX61	MORNING NEWS A	7:00 AM-8:00 AM	1 :3	0 ACT22TV01H	1		\$600.00	NM
7	WTIC	Tu	08/23/22	7:24 AM FOX61	MORNING NEWS A	7:00 AM-8:00 AM	1 :3	0 ACT22TV03H	I		\$600.00	NM
5	WTIC	Tu	08/23/22	7:45 AM FOX61	MORNING NEWS A	7:00 AM-8:00 AM	1 :3	0 ACT22TV03H	<u> </u>		\$600.00	NM
3 08/1	5/22	08/20/2	22 FOX	61 SAT NEWS AT	1 11:00 PM-11:30 PW	1-	:30	1	\$500.00	NM		

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.ity/2eyrbCA, as welf as on the Advertising 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/.

Rate

Start/End Time

Length Ad-ID

\$500.00

Spots/Week

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.

Rate Type

Send Payment To: WTIC

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

a <u>la contrata de la contrata</u>						
Invoice #	2528852-1	Invoice Month	August 2022			
Invoice Date	08/28/22	Invoice Period	08/01/22 - 08/23/22			
Advertiser	ISS/ Advancing Connecticut					
Product	ORDR					
Estimate #	817823					

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3	08/15/22	08/20/22	FOX61 SAT NEWS	AT 1 11:00 PM-11:30 PM	/1-	:30	1	\$500.00	NM	
Spo	ots: <u># Ch</u> 1 WT		<u>ir Date</u> <u>Air Time</u> <u>Des</u> B/20/22 11:25 PM FOX	cription (61 SAT NEWS AT 11	Start/End Time 11:00 PM-11:30		<u>th Ad-ID</u> 30 ACT22TV)1н		<u>Rate Type</u> \$500.00 NM
					Total Spots		10			
Inc	lude Inv	oice # c	on Check - Payn	ays)			Gross Total		\$5,100.00	
							<u>Agenc</u>	cy Commission		\$765.00
							Ne	et Amount Due		\$4,335.00

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