

INVOICE



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

Property	WTIC		
Invoice #	2528746-1	Order #	2528746
Invoice Date	08/14/22	Alt Order #	WOC13732698
Invoice Month	August 2022	Deal #	
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 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	08/08/22	08/09/22	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> 08/08/22 08/14/22 11----- 2 \$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> 3 WTIC M 08/08/22 9:24 AM FOX61 MORNING NEWS A 9:00 AM-10:00 AM :30 ACT22TV01H \$400.00 NM 4 WTIC Tu 08/09/22 9:22 AM FOX61 MORNING NEWS A 9:00 AM-10:00 AM :30 ACT22TV01H \$400.00 NM									
2	08/08/22	08/09/22	FOX61 MORNING NEWS S A	7:00 AM-8:00 AM	MT-----	:30	3	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/22 08/14/22 MT----- 3 \$600.00									
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3	08/01/22	08/06/22	Local News @ 11p Sa	11p-1135p	-----1-	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/22 08/07/22 -----1- 1 \$500.00									
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4	08/08/22	08/09/22	Local News @ 6a M-F	6-7a	11-----	:30	2	\$400.00	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 #	2528746-1	Invoice Month	August 2022
Invoice Date	08/14/22	Invoice Period	08/01/22 - 08/09/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	803809		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
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Total Spots							10																																															

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$5,100.00
<u>Agency Commission</u>	\$765.00
<u>Net Amount Due</u>	\$4,335.00

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INVOICE



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

Property	WTIC		
Invoice #	2528839-1	Order #	2528839
Invoice Date	08/21/22	Alt Order #	WOC13732715
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/16/22	Flight Dates	08/10/22 - 08/16/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	810816		
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:

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 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 #	2528839-1	Invoice Month	August 2022
Invoice Date	08/21/22	Invoice Period	08/01/22 - 08/16/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	810816		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																					
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<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>08/08/22</td> <td>08/14/22</td> <td>-----1</td> <td>1</td> <td>\$500.00</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>Su</td> <td>08/14/22</td> <td>9:32 AM</td> <td>FOX News Sunday</td> <td>9-10a</td> <td>:30</td> <td>ACT22TV01H</td> <td>\$500.00</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>						08/08/22	08/14/22	-----1	1	\$500.00					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	08/14/22	9:32 AM	FOX News Sunday	9-10a	:30	ACT22TV01H	\$500.00	NM																																																																											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																									
	08/08/22	08/14/22	-----1	1	\$500.00																																																																																																																									
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	08/14/22	9:32 AM	FOX News Sunday	9-10a	:30	ACT22TV01H	\$500.00	NM																																																																																																																				

Total Spots 17

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$8,900.00
<u>Agency Commission</u>	\$1,335.00
<u>Net Amount Due</u>	\$7,565.00

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INVOICE



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

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 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> 08/22/22	<u>End Date</u> 08/28/22	<u>MTWTFSS</u> --11---	<u>Spots/Week</u> 2	<u>Rate</u> \$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	08/24/22	9:40 AM	FOX61 MORNING NEWS A	9:00 AM-10:00 AM	:30	ACT22TV03H	\$400.00	NM
2	WTIC	Th	08/25/22	9:57 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> 08/22/22	<u>End Date</u> 08/28/22	<u>MTWTFSS</u> --111--	<u>Spots/Week</u> 3	<u>Rate</u> \$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	08/24/22	7:22 AM	FOX61 MORNING NEWS A	7:00 AM-8:00 AM	:30	ACT22TV03H	\$600.00	NM
2	WTIC	Th	08/25/22	7:58 AM	FOX61 MORNING NEWS A	7:00 AM-8:00 AM	:30	ACT22TV03H	\$600.00	NM
3	WTIC	F	08/26/22	7:22 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> 08/22/22	<u>End Date</u> 08/28/22	<u>MTWTFSS</u> --111--	<u>Spots/Week</u> 3	<u>Rate</u> \$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	08/24/22	8:22 AM	FOX61 MORNING NEWS A	8:00 AM-9:00 AM	:30	ACT22TV03H	\$600.00	NM
2	WTIC	Th	08/25/22	8:58 AM	FOX61 MORNING NEWS A	8:00 AM-9:00 AM	:30	ACT22TV03H	\$600.00	NM
3	WTIC	F	08/26/22	8:22 AM	FOX61 MORNING NEWS A	8:00 AM-9:00 AM	:30	ACT22TV03H	\$600.00	NM
5	08/27/22	08/27/22	FOX61 SAT NEWS AT 1 1	11:00 PM-11:30 PM	-----1-	:30	1	\$500.00	NM	
Weeks:	<u>Start Date</u> 08/22/22	<u>End Date</u> 08/28/22	<u>MTWTFSS</u> -----1-	<u>Spots/Week</u> 1	<u>Rate</u> \$500.00					

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INVOICE

Send Payment To:



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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
5	08/27/22	08/27/22	FOX61 SAT NEWS AT 11	11:00 PM-11:30 PM	-----1-	:30	1	\$500.00	NM																																												
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WTIC</td> <td>Sa</td> <td>08/27/22</td> <td>11:20 PM</td> <td>FOX61 SAT NEWS AT 11</td> <td>11:00 PM-11:30 PM</td> <td>:30</td> <td>ACT22TV03H</td> <td>\$500.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WTIC	Sa	08/27/22	11:20 PM	FOX61 SAT NEWS AT 11	11:00 PM-11:30 PM	:30	ACT22TV03H	\$500.00	NM																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	WTIC	Sa	08/27/22	11:20 PM	FOX61 SAT NEWS AT 11	11:00 PM-11:30 PM	:30	ACT22TV03H	\$500.00	NM																																											
6	08/27/22	08/28/22	Sa,Su 7a-9a	7:00 AM-9:00 AM	-----SS	: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>																																																
	08/22/22	08/28/22	-----SS	1	\$300.00																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	WTIC	Sa	08/27/22	8:21 AM	Sa,Su 7a-9a	7:00 AM-9:00 AM	:30	ACT22TV03H	\$300.00	NM																																											
7	08/28/22	08/28/22	FOX News Sunday	9-10a	-----1	:30	1	\$500.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
	08/22/22	08/28/22	-----1	1	\$500.00																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	WTIC	Su	08/28/22	9:31 AM	FOX News Sunday	9-10a	:30	ACT22TV03H	\$500.00	NM																																											
<u>Total Spots</u>							11																																														

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$5,700.00
<u>Agency Commission</u>	\$855.00
<u>Net Amount Due</u>	\$4,845.00

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INVOICE



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

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 Connecticut		
Product	ORDR		
Estimate #	817823		
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	08/22/22	08/23/22	FOX61 MORNING NEWS S A	9:00 AM-10:00 AM	22-----	:30	4	\$400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/22/22	08/28/22	22-----	4	\$400.00				
<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>
5	WTIC	M	08/22/22	9:13 AM	FOX61 MORNING NEWS A	9:00 AM-10:00 AM	:30	ACT22TV01H	\$400.00	NM
3	WTIC	M	08/22/22	9:28 AM	FOX61 MORNING NEWS A	9:00 AM-10:00 AM	:30	ACT22TV01H	\$400.00	NM
6	WTIC	Tu	08/23/22	9:20 AM	FOX61 MORNING NEWS A	9:00 AM-10:00 AM	:30	ACT22TV03H	\$400.00	NM
4	WTIC	Tu	08/23/22	9:51 AM	FOX61 MORNING NEWS A	9:00 AM-10:00 AM	:30	ACT22TV03H	\$400.00	NM
2	08/15/22	08/23/22	FOX61 MORNING NEWS 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>				
		08/15/22	08/21/22	----1--	1	\$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>
3	WTIC	F	08/19/22	7:25 AM	FOX61 MORNING NEWS A	7:00 AM-8:00 AM	:30	ACT22TV01H	\$600.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/22/22	08/28/22	22-----	4	\$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>
4	WTIC	M	08/22/22	7:15 AM	FOX61 MORNING NEWS A	7:00 AM-8:00 AM	:30	ACT22TV01H	\$600.00	NM
6	WTIC	M	08/22/22	7:50 AM	FOX61 MORNING NEWS A	7:00 AM-8:00 AM	:30	ACT22TV01H	\$600.00	NM
7	WTIC	Tu	08/23/22	7:24 AM	FOX61 MORNING NEWS A	7:00 AM-8:00 AM	:30	ACT22TV03H	\$600.00	NM
5	WTIC	Tu	08/23/22	7:45 AM	FOX61 MORNING NEWS A	7:00 AM-8:00 AM	:30	ACT22TV03H	\$600.00	NM
3	08/15/22	08/20/22	FOX61 SAT NEWS AT 1 1	11:00 PM-11:30 PM	-----1-	:30	1	\$500.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/15/22	08/21/22	-----1-	1	\$500.00				
<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>

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INVOICE

Send Payment To:



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

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	Type																						
3	08/15/22	08/20/22	FOX61 SAT NEWS AT 11	11:00 PM-11:30 PM	-----1-	:30	1	\$500.00	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>Sa</td> <td>08/20/22</td> <td>11:25 PM</td> <td>FOX61 SAT NEWS AT 11</td> <td>11:00 PM-11:30 PM</td> <td>:30</td> <td>ACT22TV01H</td> <td>\$500.00</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	Sa	08/20/22	11:25 PM	FOX61 SAT NEWS AT 11	11:00 PM-11:30 PM	:30	ACT22TV01H	\$500.00	NM
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Total Spots							10																								

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$5,100.00
<u>Agency Commission</u>	\$765.00
<u>Net Amount Due</u>	\$4,335.00

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.