

INVOICE



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

Property	WTIC		
Invoice #	2563635-1	Order #	2563635
Invoice Date	10/09/22	Alt Order #	WOC13827125
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/05/22	Flight Dates	09/29/22 - 10/05/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	929C05		
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	09/26/22	10/05/22	FOX61 MORNING NEWS 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> 09/26/22 10/02/22 ---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> 1 WTIC Th 09/29/22 6:52 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV04H \$400.00 NM 2 WTIC F 09/30/22 6:23 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV04H \$400.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/22 10/09/22 111---- 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> 3 WTIC M 10/03/22 6:21 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV04H \$400.00 NM 4 WTIC Tu 10/04/22 6:20 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV05H \$400.00 NM 5 WTIC W 10/05/22 6:13 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV05H \$400.00 NM									
2	09/26/22	10/02/22	FOX NWS SUNDAY	9:00 AM-10:00 AM	-----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> 09/26/22 10/02/22 -----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 10/02/22 9:36 AM FOX NWS SUNDAY 9:00 AM-10:00 AM :30 ACT22TV04H \$500.00 NM									
3	10/02/22	10/02/22	NFL Giants on FOX	1:00 PM-4:25 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> 09/26/22 10/02/22 -----1 1 \$6,000.00									
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 10/02/22 1:35 PM NFL Giants on FOX 1:00 PM-4:25 PM :30 ACT22TV04H \$6,000.00 NM									

Total Spots 7

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 #	2563635-1	Invoice Month	October 2022
Invoice Date	10/09/22	Invoice Period	09/26/22 - 10/05/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	929C05		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$8,500.00
<u>Agency Commission</u>	\$1,275.00
<u>Net Amount Due</u>	\$7,225.00

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INVOICE



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

Property	WTIC		
Invoice #	2563640-1	Order #	2563640
Invoice Date	10/16/22	Alt Order #	WOC13827130
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/12/22	Flight Dates	10/06/22 - 10/12/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	C06C12		
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	10/03/22	10/12/22	FOX61 MORNING NEWS 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> 10/03/22 10/09/22 ---11-- 2 \$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 10/06/22 5:58 AM FOX61 MORNING NEWS A 5:00 AM-6:00 AM :30 ACT22TV05H \$150.00 NM 2 WTIC F 10/07/22 5:28 AM FOX61 MORNING NEWS A 5:00 AM-6:00 AM :30 ACT22TV05H \$150.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 111---- 3 \$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> 3 WTIC M 10/10/22 5:22 AM FOX61 MORNING NEWS A 5:00 AM-6:00 AM :30 ACT22TV05H \$150.00 NM 4 WTIC Tu 10/11/22 5:25 AM FOX61 MORNING NEWS A 5:00 AM-6:00 AM :30 ACT22TV05H \$150.00 NM 5 WTIC W 10/12/22 5:51 AM FOX61 MORNING NEWS A 5:00 AM-6:00 AM :30 ACT22TV05H \$150.00 NM									
2	10/03/22	10/12/22	FOX61 MORNING NEWS 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> 10/03/22 10/09/22 ---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> 1 WTIC Th 10/06/22 6:42 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV05H \$400.00 NM 2 WTIC F 10/07/22 6:26 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV05H \$400.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 111---- 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> 3 WTIC M 10/10/22 6:22 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV05H \$400.00 NM 4 WTIC Tu 10/11/22 6:13 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV05H \$400.00 NM 5 WTIC W 10/12/22 6:58 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV05H \$400.00 NM									
3	10/03/22	10/09/22	FOX NWS SUNDAY	9:00 AM-10:00 AM	-----1	:30	1	\$500.00	NM

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INVOICE

Send Payment To:



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

Invoice #	2563640-1	Invoice Month	October 2022
Invoice Date	10/16/22	Invoice Period	09/26/22 - 10/12/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	C06C12		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/22 10/09/22 -----1 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTIC	Su	10/09/22	9:59 AM	FOX NWS SUNDAY	9:00 AM-10:00 AM	:30	ACT22TV05H	\$500.00 NM
4	10/09/22	10/09/22	NFL Patriots on FOX	1:00 PM-4:25 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> 10/03/22 10/09/22 -----1 1 \$10,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTIC	Su	10/09/22	4:22 PM	NFL Patriots on FOX	1:00 PM-4:25 PM	:30	ACT22TV05H	\$10,000.00 NM
5	10/09/22	10/09/22	NFL: COWBOYS V RAM S	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> 10/03/22 10/09/22 -----1 1 \$7,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTIC	Su	10/09/22	6:36 PM	NFL: COWBOYS V RAMS	4:30 PM-7:30 PM	:30	ACT22TV05H	\$7,000.00 NM
							Total Spots	13	

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$20,250.00
<u>Agency Commission</u>	\$3,037.50
<u>Net Amount Due</u>	\$17,212.50

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INVOICE



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

Property	WTIC		
Invoice #	2563671-1	Order #	2563671
Invoice Date	10/23/22	Alt Order #	WOC13827163
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/19/22	Flight Dates	10/13/22 - 10/19/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	C13C19		
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	10/10/22	10/19/22	FOX61 MORNING NEWS 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>					
	10/10/22	10/16/22	---11--	2	\$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	10/13/22	5:23 AM	FOX61 MORNING NEWS A	5:00 AM-6:00 AM	:30	ACT22TV05H	\$150.00	NM
2	WTIC	F	10/14/22	5:13 AM	FOX61 MORNING NEWS A	5:00 AM-6:00 AM	:30	ACT22TV05H	\$150.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/17/22	10/23/22	111----	3	\$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>
3	WTIC	M	10/17/22	4:58 AM	FOX61 MORNING NEWS A	5:00 AM-6:00 AM	:30	ACT22TV05H	\$150.00	NM
4	WTIC	Tu	10/18/22	5:28 AM	FOX61 MORNING NEWS A	5:00 AM-6:00 AM	:30	ACT22TV06H	\$150.00	NM
5	WTIC	W	10/19/22	5:58 AM	FOX61 MORNING NEWS A	5:00 AM-6:00 AM	:30	ACT22TV06H	\$150.00	NM
2	10/10/22	10/16/22	FOX61 WEEKEND MOR NIN	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>					
	10/10/22	10/16/22	-----11	2	\$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	Sa	10/15/22	7:51 AM	FOX61 WEEKEND MORNIN	7:00 AM-9:00 AM	:30	ACT22TV05H	\$300.00	NM
2	WTIC	Su	10/16/22	7:27 AM	FOX61 WEEKEND MORNIN	7:00 AM-9:00 AM	:30	ACT22TV05H	\$300.00	NM
3	10/10/22	10/19/22	FOX61 MORNING NEWS 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>					
	10/10/22	10/16/22	---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>
1	WTIC	Th	10/13/22	6:12 AM	FOX61 MORNING NEWS A	6:00 AM-7:00 AM	:30	ACT22TV05H	\$400.00	NM
2	WTIC	F	10/14/22	6:41 AM	FOX61 MORNING NEWS A	6:00 AM-7:00 AM	:30	ACT22TV05H	\$400.00	NM

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INVOICE

Send Payment To:



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

Invoice #	2563671-1	Invoice Month	October 2022
Invoice Date	10/23/22	Invoice Period	09/26/22 - 10/19/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	C13C19		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/10/22	10/19/22	FOX61 MORNING NEWS 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> 10/17/22 10/23/22 111---- 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> 3 WTIC M 10/17/22 6:57 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV05H \$400.00 NM 4 WTIC Tu 10/18/22 6:58 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV06H \$400.00 NM 5 WTIC W 10/19/22 6:22 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV06H \$400.00 NM									
4	10/10/22	10/16/22	FOX NWS SUNDAY	9:00 AM-10:00 AM	-----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> 10/10/22 10/16/22 -----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 10/16/22 9:43 AM FOX NWS SUNDAY 9:00 AM-10:00 AM :30 ACT22TV05H \$500.00 NM									
5	10/16/22	10/16/22	NFL: JETS V PACKERS	1:00 PM-4:25 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> 10/10/22 10/16/22 -----1 1 \$5,000.00									
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 10/16/22 4:07 PM NFL: JETS V PACKERS 1:00 PM-4:25 PM :30 ACT22TV05H \$5,000.00 NM									
Total Spots							14		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$8,850.00
<u>Agency Commission</u>	\$1,327.50
<u>Net Amount Due</u>	\$7,522.50

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INVOICE



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

Property	WTIC		
Invoice #	2574410-1	Order #	2574410
Invoice Date	10/30/22	Alt Order #	WOC13847837
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/24/22 - 11/02/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	C27N02		
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	10/24/22	11/02/22	FOX61 MORNING NEWS 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> 10/24/22 10/30/22 ---11-- 2 \$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 10/27/22 5:58 AM FOX61 MORNING NEWS A 5:00 AM-6:00 AM :30 ACT22TV06H \$150.00 NM									
2 WTIC F 10/28/22 5:26 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 NEWS 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> 10/24/22 10/30/22 ---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>									
1 WTIC Th 10/27/22 6:42 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV06H \$400.00 NM									
2 WTIC F 10/28/22 6:57 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV07H \$400.00 NM									
3	10/24/22	10/30/22	FOX61 WEEKEND MOR NIN	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> 10/24/22 10/30/22 -----11 2 \$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 Sa 10/29/22 7:52 AM FOX61 WEEKEND MORNIN 7:00 AM-9:00 AM :30 ACT22TV07H \$300.00 NM									
2 WTIC Su 10/30/22 7:53 AM FOX61 WEEKEND MORNIN 7:00 AM-9:00 AM :30 ACT22TV07H \$300.00 NM									
4	10/24/22	10/30/22	FOX NWS SUNDAY	9:00 AM-10:00 AM	-----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> 10/24/22 10/30/22 -----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 10/30/22 9:48 AM FOX NWS SUNDAY 9:00 AM-10:00 AM :30 ACT22TV07H \$500.00 NM									

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INVOICE

Send Payment To:



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

Invoice #	2574410-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/30/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	C27N02		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/24/22	10/30/22	FOX NWS SUNDAY	9:00 AM-10:00 AM	-----1	:30	1	\$500.00	NM
5	10/30/22	10/30/22	NFL: COWBOYS VBEA RS	1:00 PM-4:25 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> 10/24/22 10/30/22 -----1 1 \$5,000.00									
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 10/30/22 1:00 PM NFL: COWBOYS VBEARS 1:00 PM-4:25 PM :30 ACT22TV07H \$5,000.00 NM									
6	10/30/22	10/30/22	NFL Giants on FOX	4:25 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> 10/24/22 10/30/22 -----1 1 \$8,000.00									
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 10/30/22 6:01 PM NFL Giants on FOX 4:25 PM-7:30 PM :30 ACT22TV07H \$8,000.00 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> 10/24/22 10/30/22 ---11-- 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 Th 10/27/22 8:57 AM XX FOX61 MORNING NEW 8:00 AM-9:00 AM :30 ACT22TV06H \$600.00 NM									
9	10/28/22	10/28/22	MLB WORLD SERIES	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> 10/24/22 10/30/22 ----1-- 1 \$10,000.00									
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 F 10/28/22 12:52 AM MLB WORLD SERIES 8:00 PM-11:30 PM :30 ACT22TV07H \$10,000.00 NM									
10	10/28/22	10/29/22	MLB World Series Pre G m	7:00 PM-8:00 PM	----FS-	:30	2	\$5,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 ----FS- 2 \$5,000.00									
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> 2 WTIC F 10/28/22 6:59 PM MLB World Series Pre Gm 7:00 PM-8:00 PM :30 ACT22TV07H \$5,000.00 NM 1 WTIC Sa 10/29/22 7:11 PM MLB World Series Pre Gm 7:00 PM-8:00 PM :30 ACT22TV07H \$5,000.00 NM									
11	10/30/22	10/30/22	NFL Su Pre-Game	12:00 PM-1:00 PM	-----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> 10/24/22 10/30/22 -----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> 2 WTIC Su 10/30/22 11:56 AM NFL Su Pre-Game 12:00 PM-1:00 PM :30 ACT22TV07H \$2,000.00 NM									

Total Spots 14

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$37,800.00

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INVOICE

Send Payment To:

FOX61
WTIC
 P.O. Box 637386
 Cincinnati, OH 45263-7386

Invoice #	2574410-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/30/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	C27N02		

Agency Commission **\$5,670.00**

Net Amount Due **\$32,130.00**

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INVOICE



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

Property	WTIC		
Invoice #	2574405-1	Order #	2574405
Invoice Date	10/30/22	Alt Order #	WOC13847833
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/26/22	Flight Dates	10/20/22 - 10/26/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	C20C26		
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	10/17/22	10/26/22	FOX61 MORNING NEWS 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> 10/17/22 10/23/22 ---11-- 2 \$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 10/20/22 5:42 AM FOX61 MORNING NEWS A 5:00 AM-6:00 AM :30 ACT22TV06H \$150.00 NM 2 WTIC F 10/21/22 5:42 AM FOX61 MORNING NEWS A 5:00 AM-6:00 AM :30 ACT22TV06H \$150.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 111---- 3 \$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> 3 WTIC M 10/24/22 4:59 AM FOX61 MORNING NEWS A 5:00 AM-6:00 AM :30 ACT22TV06H \$150.00 NM 4 WTIC Tu 10/25/22 4:59 AM FOX61 MORNING NEWS A 5:00 AM-6:00 AM :30 ACT22TV06H \$150.00 NM 5 WTIC W 10/26/22 5:12 AM FOX61 MORNING NEWS A 5:00 AM-6:00 AM :30 ACT22TV06H \$150.00 NM									
2	10/17/22	10/26/22	FOX61 MORNING NEWS 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> 10/17/22 10/23/22 ---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> 1 WTIC Th 10/20/22 6:52 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV06H \$400.00 NM 2 WTIC F 10/21/22 6:12 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV06H \$400.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 111---- 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> 3 WTIC M 10/24/22 6:59 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV06H \$400.00 NM 4 WTIC Tu 10/25/22 6:29 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV06H \$400.00 NM 5 WTIC W 10/26/22 6:58 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV06H \$400.00 NM									
3	10/17/22	10/23/22		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 #	2574405-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/26/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	C20C26		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
FOX61 WEEKEND MOR NIN									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/17/22	10/23/22	-----11	2	\$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	Sa	10/22/22	8:51 AM	FOX61 WEEKEND MORNIN	7:00 AM-9:00 AM	:30	ACT22TV06H	\$300.00 NM
2	WTIC	Su	10/23/22	8:40 AM	FOX61 WEEKEND MORNIN	7:00 AM-9:00 AM	:30	ACT22TV06H	\$300.00 NM
4	10/17/22	10/23/22	FOX NWS SUNDAY	9:00 AM-10:00 AM	-----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>				
	10/17/22	10/23/22	-----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	10/23/22	9:30 AM	FOX NWS SUNDAY	9:00 AM-10:00 AM	:30	ACT22TV06H	\$500.00 NM
5	10/23/22	10/23/22	NFL: CHIEFS V 49ERS	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>				
	10/17/22	10/23/22	-----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	10/23/22	7:33 PM	NFL: CHIEFS V 49ERS	4:30 PM-7:30 PM	:30	ACT22TV06H	\$7,000.00 NM
6	10/23/22	10/23/22	NFL Giants on FOX	1:00 PM-4:25 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>				
	10/17/22	10/23/22	-----1	1	\$6,000.00				
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	10/23/22	1:01 PM	NFL Giants on FOX	1:00 PM-4:25 PM	:30	ACT22TV06H	\$6,000.00 NM
7	10/17/22	10/26/22	XXFOX61 MORNING NE	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>				
	10/17/22	10/23/22	---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>
1	WTIC	Th	10/20/22	9:53 AM	XXFOX61 MORNING NE	9:00 AM-10:00 AM	:30	ACT22TV06H	\$400.00 NM
2	WTIC	F	10/21/22	9:29 AM	XXFOX61 MORNING NE	9:00 AM-10:00 AM	:30	ACT22TV06H	\$400.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/24/22	10/30/22	122----	5	\$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	10/24/22	9:28 AM	XXFOX61 MORNING NE	9:00 AM-10:00 AM	:30	ACT22TV06H	\$400.00 NM
5	WTIC	Tu	10/25/22	9:27 AM	XXFOX61 MORNING NE	9:00 AM-10:00 AM	:30	ACT22TV06H	\$400.00 NM
4	WTIC	Tu	10/25/22	9:52 AM	XXFOX61 MORNING NE	9:00 AM-10:00 AM	:30	ACT22TV06H	\$400.00 NM
6	WTIC	W	10/26/22	9:27 AM	XXFOX61 MORNING NE	9:00 AM-10:00 AM	:30	ACT22TV06H	\$400.00 NM
7	WTIC	W	10/26/22	9:58 AM	XXFOX61 MORNING NE	9:00 AM-10:00 AM	:30	ACT22TV06H	\$400.00 NM
8	10/17/22	10/25/22	FOX61 MORNING NEW	5:00 AM-6:00 AM	----1--	:30	1	\$150.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/17/22	10/23/22	----1--	1	\$150.00				

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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.

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INVOICE

Send Payment To:



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

Invoice #	2574405-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/26/22
Advertiser	ISS/ Advancing Connecticut		
Product	ORDR		
Estimate #	C20C26		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
8	10/17/22	10/25/22	FOX61 MORNING NEWS S A	5:00 AM-6:00 AM	----1--	:30	1	\$150.00	NM																																												
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9	10/24/22	10/24/22	9-1-1	8:00 PM-9:00 PM	1-----	:30	1	\$2,500.00	NM																																												
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<u>Total Spots</u>							25																																														

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$22,450.00
<u>Agency Commission</u>	\$3,367.50
<u>Net Amount Due</u>	\$19,082.50

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