Property

WTIC

0500005 4

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

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 Con	necticut	·!				
Product	ORDR						
Estimate #	929C05						
	Account Executive	Aleesha Maewall					
	Sales Office	TEGNA Sales Washington DC					
	Sales Region	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						

Spots/ Line Start Date End Date Description Start/End Time MTWTESS L.enath Week Rate Type 1 09/26/22 10/05/22 FOX61 MORNING NEW 6:00 AM-7:00 AM ---11---30\$400.00 NM SA Weeks Start Date End Date MTWTFSS Spots/Week Rate 09/26/22 10/02/22 ---11--\$400.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type WTIC Th 09/29/22 6:52 AM FOX61 MORNING NEWS A 1 6:00 AM-7:00 AM :30 ACT22TV04B \$400.00 NM 2 F 09/30/22 6:23 AM FOX61 MORNING NEWS A 6:00 AM-7:00 AM :30 ACT22TV04H \$400.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week <u>Rate</u> 10/03/22 10/09/22 111----\$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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 :30 \$500.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/02/22 09/26/22 ----1 \$500.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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 \$6,000.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/26/22 10/02/22 \$6,000.00 <u>Ch</u> Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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

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/ZeyrbCA, 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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Send Payment To:

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 C	onnecticut	4,
Product	ORDR		
Estimate #	929C05		

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$8,500.00

Agency Commission \$1,275.00

> Net Amount Due \$7,225.00

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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

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 Con	necticut						
Product	ORDR							
Estimate #	C06C12							
	Account Executive	Aleesha Maewali						
	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	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1	10/03/	'22	10/12/2	22 FOX S A	(61 MORNING NE	EW 5:00 AM-6:00 AM	11	:30	2	\$150.00	NM	
	Weeks	-	tart Da 0/03/2:			Spots/Week 2	<u>Rate</u> \$150.00					
Spot	s: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Desci	<u>ription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
	1	WTIC	Th	10/06/22	5:58 AM FOX6	1 MORNING NEWS A	5:00 AM-6:00 AM	vI :3	0 ACT22TV05H			\$150.00 NM
,	2 Weeks		F tart Da 0/10/23		Date MTWTFSS	1 MORNING NEWS A Spots/Week 3	5:00 AM-6:00 AM <u>Rate</u> \$150.00	K: N	0 ACT22TV05н			\$150.00 NM
Spot	s: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	3	WTIC	М	10/10/22	5:22 AM FOX6	1 MORNING NEWS A	5:00 AM-6:00 AM	M :3	0 ACT22TV05H			\$150.00 NM
	4	WTIC		10/11/22	5:25 AM FOX6	1 MORNING NEWS A	5:00 AM-6:00 AM	Л :3	0 ACT22TV05H			\$150.00 NM
L	5	WTIC	W	10/12/22	5:51 AM FOX6	1 MORNING NEWS A	5:00 AM-6:00 AM	И :3	0 ACT22TV05H			\$150.00 NM
2	10/03/	22	10/12/2	22 FOX	(61 MORNING NE	EW 6:00 AM-7:00 AM	11	:30	2	\$400.00	NM	
١	Veeks		tart Da 0/03/22			Spots/Week 2	<u>Rate</u> \$400.00					
Spot	s: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1	WTIC	Th	10/06/22	6:42 AM FOX6	1 MORNING NEWS A	6:00 AM-7:00 AM	A :3	0 ACT22Tv0SH			\$400.00 NM
١	2 Neeks	_	F <u>tart Da</u> 0/10/22		Date MTWTFSS	1 MORNING NEWS A Spots/Week 3	6:00 AM-7:00 AN <u>Rate</u> \$400.00	Л :3	0 ACT22TV05н			\$400.00 NM
Spot	s: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	3	WTIC	М	10/10/22	6:22 AM FOX6	1 MORNING NEWS A	6:00 AM-7:00 AN	Л :3	0 ACT22TV05H			\$400.00 NM
	4	WTIC	Tu	10/11/22	6:13 AM FOX6	1 MORNING NEWS A	6:00 AM-7:00 AN	/I :3	0 АСТ22ТV05Н			\$400.00 NM
	5	WTIC	W	10/12/22	6:58 AM FOX6	1 MORNING NEWS A	6:00 AM-7:00 AN	/1 :3	0 ACT22TV05H			\$400.00 NM
3	10/03/	22	10/09/2	22 FOX	NWS SUNDAY	9:00 AM-10:00 AM	1	:30	1	\$500.00	NM	

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Send Payment To:



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

						Spots/			
Line Start Da	ite End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
Weeks:	Start Date 10/03/22	End Date MTWTFS5	Spots/Week	<u>Rate</u> \$500.00					
	<u>Ch</u> <u>Day Air</u> WTIC Su 10/		cription NWS SUNDAY	Start/End Time 9:00 AM-10:00 Al		th Ad-ID 30 ACT22T\	v05H		<u>Rate Type</u> \$500.00 N M
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:	Start Date 10/03/22	End Date MTWTFSS		<u>Rate</u> \$10,000.00					
. – -	<u>Ch Day Air</u> WTIC Su 10/		cription Patriots on FOX	Start/End Time 1:00 PM-4:25 PM		th <u>Ad-ID</u> 30 ACT22T\	v05н		<u>Rate Type</u> \$10,000.00 NM
5 10/09/22	2 10/09/22	NFL: COWBOYS V S	RAM 4:30 PM-7:30 PM	1	:30	1	\$7,000.00	NM	
Weeks:	Start Date 10/03/22	End Date MTWTFSS 10/09/221		<u>Rate</u> \$7,000.00					
	<u>Ch Day Air</u> VTIC Su 10/	<u>Date</u> <u>Air Time</u> <u>Des</u> 09/22 <u>6:36 PM NFL</u>	cription : COWBOYS V RAMS	Start/End Time 4:30 PM-7:30 PM		th <u>Ad-ID</u> 30 ACT22T\	√05H		<u>Rate Type</u> \$7,000.00 NM
				Total Spots		13			
Induda Ir	waisa # a	n Cheek Day	T 20 I	3					
iriciuae ir	ivoice # o	n Check - Payn	nent Terms 30 I	Jays			Gross Total	<u> </u>	\$20,250.00
						<u>Agen</u>	cy Commission	1	\$3,037.50
						<u>N</u>	Net Amount Due	<u> </u>	\$17,212.50

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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							
2563671-1	Order#	2563671					
10/23/22	Alt Order#	WOC13827163					
October 2022	Deal #						
09/26/22 - 10/19/22	Flight Dates	10/13/22 - 10/19/22					
ISS/ Advancing Con-	necticut						
ORDR							
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							
	2563671-1 10/23/22 October 2022 09/26/22 - 10/19/22 ISS/ Advancing Conion ORDR C13C19 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2563671-1 Order # 10/23/22 Alt Order # 00ctober 2022 Deal # 09/26/22 - 10/19/22 Flight Dates ISS/ Advancing Connecticut ORDR C13C19 Account Executive Aleesha Mae Sales Office TEGNA Sale 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					

Mar Ot (D)				_			Spots/			
Line Start Date	e End Da	te Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/10/22	10/19/2	2 FOX61 S A	MORNING NEW	/ 5:00 AM-6:00 AM	11	:30	2	\$150.00	NM	· · · · · · · · · · · · · · · · · · ·
Weeks:	Start Dat 10/10/22			<u>Spots/Week</u> 2	<u>Rate</u> \$150.00					
Spots: # CI			<u> Air Time</u> Descrip		Start/End Time	Leng	<u>h</u> Ad-ID			Rate Type
			5:23 AM FOX61	MORNING NEWS A	5:00 AM-6:00 AN	A :3	0 ACT22TV05H			\$150.00 NM
2 W Weeks:	TIC F Start Dat 10/17/22		MTWTFSS	MORNING NEWS A Spots/Week 3	5:00 AM-6:00 AM <u>Rate</u> \$150.00	Л :3	0 АСТ22ТV05н	l		\$150.00 NM
Spots: # CI	<u>h Day</u>	<u>Air Date</u>	<u> </u>	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 W	TIC M	10/17/22	4:58 AM FOX61	MORNING NEWS A	5:00 AM-6:00 AN	A :3	 0 аст22тv05н			\$150.00 NM
4 W	TIC Tu	10/18/22	5:28 AM FOX61	MORNING NEWS A	5:00 AM-6:00 AN	Л :3	0 ACT22TV06H			\$150.00 NM
5 W	TIC W	10/19/22	5:58 AM FOX61	MORNING NEWS A	5:00 AM-6:00 AN	<i>l</i> :3	0 АСТ22ТV06н			\$150.00 NM
2 10/10/22	10/16/2	2 FOX61 NIN	WEEKEND MOR	R 7:00 AM-9:00 AM	11	:30	2	\$300.00	NM	
Weeks:	Start Dat 10/10/22		MTWTFSS 11	Spots/Week 2	<u>Rate</u> \$300.00					
Spots: # Cl	<u>Day</u>	<u>Air Date</u> A	<u> ir Time</u> <u>Descript</u>	<u>tion</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
1 W			7:51 AM FOX61 ¹	WEEKEND MORNIN	7:00 AM-9:00 AN	A :3	0 ACT22TV05H			\$300.00 NM
2 W	TIC Su	10/16/22	7:27 AM FOX61	WEEKEND MORNIN	7:00 AM-9:00 AN	/I :3	0 ACT22TV05H			\$300.00 NM
3 10/10/22	10/19/2	2 FOX61 S A	MORNING NEW	6:00 AM-7:00 AM	11	:30	2	\$400.00	NM	
Weeks:	Start Dat 10/10/22	e <u>End Date</u> 10/16/22	<u>MTWTFSS</u> 11	Spots/Week 2	<u>Rate</u> \$400.00					
Spots: # <u>C</u>	<u>n Day</u>	<u> Air Date</u> <u>A</u>	ir Time Descript	tion	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate Type</u>
1 W	TIC Th	10/13/22	6:12 AM FOX61 I	MORNING NEWS A	6:00 AM-7:00 AM	1 :3	0 ACT22TV05H			\$400.00 NM
2 W	TIC F	10/14/22	5:41 AM FOX61 i	MORNING NEWS A	6:00 AM-7:00 AM	1 :3	0 аст22тv05н			\$400.00 NM

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

Net Amount Due

Line	Start Da	ate E	ind Date	Descriptio	on	Start/End Time	MTWTFSS	Length	Spots/ Week		Rate	Туре	
3	10/10/2	2 1	0/19/22	FOX61 M S A	ORNING NEW	6:00 AM-7:00 AM	11	:30	2		\$400.00	NM	
	Weeks:		art <u>Date</u> /17/22	End Date 10/23/22	MTWTFSS 111	<u>Spots/Week</u> 3	<u>Rate</u> \$400.00						
Spo	_	<u>Ch</u>			Time Descript	<u>ion</u>	Start/End Time	<u>e Ler</u>	gth Ad-ID				Rate Type
		WTIC			57 AM FOX61 I	MORNING NEWS A	6:00 AM-7:00	AM	:30 ACT22T	™05H			\$400.00 NN
		WTIC	Tu 10		58 AM FOX61 I	MORNING NEWS A	6:00 AM-7:00	ΑM	:30 ACT22T	√06H			\$400.00 NA
	5	NTIC	W 10)/19/22 6:2	22 AM FOX61 I	MORNING NEWS A	6:00 AM-7:00	AM	:30 ACT22T	∿06н			\$400.00 NA
4	10/10/2	2 10	0/16/22	FOX NWS	SSUNDAY	9:00 AM-10:00 AM	1	:30	1		\$500.00	NM	
	Weeks:		art Date /10/22	End Date 10/16/22	MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$500.00			,			
Spot	is: # :	<u>Ch</u>	Day Air	<u>r Date Air</u>	Time Descript	<u>ion</u>	Start/End Time	<u>e</u> Len	gth Ad-ID				Rate Type
	1 \	NTIC	Su 10	/16/22 9:4	13 AM FOX NV	/S SUNDAY	9:00 AM-10:00	MA C	:30 ACT22T	∨05н			\$500.00 NN
5	10/16/2:	2 10	0/16/22	NFL: JET:	S V PACKERS	1:00 PM-4:25 PM	1	:30	1	\$5	5,000.00	NM	
	Weeks:		art <u>Date</u> /10/22	End Date 10/16/22	MTWTFSS	Spots/Week 1	<u>Rate</u> \$5,000.00						
Spot			Day Air		Time Descript	ion	Start/End Time	<u>Len</u>	gth Ad-ID				Rate Type
L	1 \	VTIC	Su 10.	/16/22 4:0	7 PM NFL: JE	TS V PACKERS	1:00 PM-4:25	PM	30 ACT22T	√05H			\$5,000.00 NN
	212						Total Spots		14				
Incl	ude lı	nvoid	e#o	n Check	- Paymer	nt Terms 30 D	ays			<u>Gr</u>	oss Total		\$8,850.00
									<u>Age</u> i	ncy Cor	mmission		\$1,327.50

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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.

\$7,522.50



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

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 Con	necticut					
Product	ORDR						
Estimate #	C27N02						
	Account Executive	Aleesha Mae	wali				
	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						
		· · · · · · · · · · · · · · · · · · ·					

								Spots/			
_ine Start	Date	End D	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/2	4/22	11/02/	22 FOX S A	(61 MORNING NE	W 5:00 AM-6:00 AM	11	:30	2	\$150.00	NM	
Weel	KS:	Start D 10/24/2			Spots/Week 2	<u>Rate</u> \$150.00					
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	íption	Start/End Time	Lena	th Ad-ID			Rate Typ
1	W	TIC Th	10/27/22	5:58 AM FOX6	1 MORNING NEWS A	5:00 AM-6:00 AM	1 :3	0 ACT22TV06	4		\$150.00 N
2	W	TIC F	10/28/22	5:26 AM FOX6	1 MORNING NEWS A	5:00 AM-6:00 AM	1 :3	0 ACT22TV07i	!		\$150.00 N
2 10/2	4/22	11/02/	22 FOX S A	61 MORNING NE	W 6:00 AM-7:00 AM	11	:30	2	\$400.00	NM	
Weel		Start D 10/24/2	2 10/30	/2211	Spots/Week 2	<u>Rate</u> \$400.00					
Spots: #			Air Date	Air Time Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Typ
1	W	TIC Th	10/27/22	6:42 AM FOX6	1 MORNING NEWS A	6:00 AM-7:00 AM	1 :3	0 ACT22TV06	1		\$400.00 N
2	W	TIC F	10/28/22	6:57 AM FOX6	1 MORNING NEWS A	6:00 AM-7:00 AM	1 :3	0 ACT22TV07H	1		\$400.00 N
3 10/2	4/22	10/30/	22 FOX NIN	61 WEEKEND M	OR 7:00 AM-9:00 AM	11	:30	2	\$300.00	NM	
Week	(S:	Start D 10/24/2			Spots/Week 2	<u>Rate</u> \$300.00					
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	L.engt	h Ad-ID			Rate Typ
1	W	TIC Sa	10/29/22	7:52 AM FOX6	1 WEEKEND MORNIN	7:00 AM-9:00 AM	l :3	0 ACT22TV07H	1		\$300.00 N
2	W	TIC Su	10/30/22	7:53 AM FOX6	1 WEEKEND MORNIN	7:00 AM-9:00 AM	:3	0 ACT22TV07H	1		\$300.00 N
4 10/24	4/22	10/30/	22 FOX	NWS SUNDAY	9:00 AM-10:00 AM	1	:30	1	\$500.00	NM	
Week	s:	Start D: 10/24/2			Spots/Week 1	<u>Rate</u> \$500.00					
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	ption	Start/End Time	Lengt	h Ad-ID			Rate Typ
1	Wī	TC Su	10/30/22	9:48 AM FOX N		9:00 AM-10:00 Af		0 ACT22Tv07н	I		\$500.00 N

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 Advertising Terms and Conditions ("Tegna Terms"), which are available at https://premion.com/advertising Terms and Conditions ("Premion Terms"), which are available at https://premion.com/advertising-terms-and-conditions/.

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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	! onath	Spots/	Data	-	
			Otaro Liid Tillie	MIWIFSS	Length	Week	Rate	Туре	
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	1:00 PM-4:25 PM	1	:30	1	\$5,000.00	NM	
Weeks:	Start Date 10/24/22	End Date MTWTFSS 10/30/221	Spots/Week 1	<u>Rate</u> \$5,000.00					
Spots: # Ch				Start/End Time	Lengt	h Ad-ID			Rate Type
1_WT	IC Su 10.	/30/22 1:00 PM NFL: CC	WBOYS VBEARS	1:00 PM-4:25 PM	1 :3	O ACT22T\	/07н		\$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:	Start Date 10/24/22	End Date <u>MTWTFSS</u> 10/30/221	<u>Spots/Week</u> 1	<u>Rate</u> \$8,000.00					
Spots: <u>#</u> <u>Ch</u>				a	Lengt	h Ad-ID			Rate Type
1 WTI	C Su 10	/30/22 6:01 PM NFL Gia	nts on FOX	Start/End Time 4:25 PM-7:30 PM	:3	D ACT22TV	/07н		\$8,000.00 NM
7 10/24/22	11/02/22	XX FOX61 MORNING N EW		11	:30	2	\$600.00	NM	
Weeks:	Start Date 10/24/22	End Date <u>MTWTFSS</u> 10/30/221	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # <u>Ch</u>		Date Air Time Descripti		Start/End Time		Ad-ID			Rate Type
1 WTI	C Th 10/	27/22 8:57 AM XX FOX	31 MORNING NEW	8:00 AM-9:00 AM	:30	ACT22TV	⁄06н		\$600.00 NM
9 10/28/22	10/28/22	MLB WORLD SERIES		1	:30	1	\$10,000.00	NM	
Weeks:	10/24/22	End Date MTWTFSS 10/30/221	Spots/Week 1	<u>Rate</u> \$10,000.00					
Spots: # Ch	<u>Day Air</u>	<u>Date Air Time Descripti</u> 28/22 12:52 AM MLB WC	<u>on</u>	Start/End Time	Lengti	Ad-ID			Rate Type
1 WTI	C F 10/	28/22 12:52 AM MLB WC	RLD SERIES	8:00 PM-11:30 Pf	M :30	ACT22TV	′07н		\$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	
	Start Date 10/24/22	End Date MTWTFSS 10/30/22FS-	Spots/Week 2	<u>Rate</u> \$5,000.00					
Spots: # Ch	<u>Day Air</u>			Start/End Time		Ad-ID			Rate Type
2 WTI			rld Series Pre Gm	7:00 PM-8:00 PM	:30) ACT22TV	07н		\$5,000.00 NM
1 WTI	C Sa 10/	29/22 7:11 PM MLB Wo	rld Series Pre Gm	7:00 PM-8:00 PM	:30	ACT22TV	07н		\$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	
	Start Date 10/24/22	End Date MTWTFSS 10/30/221	Spots/Week 1	<u>Rate</u> \$2,000.00				***************************************	
Spots: # Ch	Day Air	Date Air Time Description	<u>on</u>	Start/End Time	Length	Ad-ID			Rate Type
2 WTI	C Su 10/	30/22 11:56 AM NFL Su F	Pre-Game			ACT22TV	07H		\$2,000.00 NM

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$37,800.00

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Total Spots

14

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Send Payment To:



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	ORDR							
Estimate #	C27N02								

Agency Commission

\$5,670.00

Net Amount Due

\$32,130.00

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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

· • · • · •							
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 Con		4				
Product	ORDR						
Estimate #	C20C26						
	Account Executive Aleesha Maewail						
	Sales Office TEGNA Sales Washington DC						
	Sales Region National						
	Agency Code 1977						
	Advertiser Code	ADCON					
	Billing Calendar						
	Billing Type	Cash					
	Special Handling						
	Agency Ref	10630AG					
	Advertiser Ref	201314					
	Product 1	ORDR					
	Product 2	roduct 2					

Line Start	Date I	≘nd Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/17	//22	10/26/2	22 FOX	(61 MORNING NE	EW 5:00 AM-6:00 AM	11	:30	2	\$150.00	NM	
Week		tart Da 0/17/2:	ite End C		Spots/Week 2	<u>Rate</u> \$150.00					
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Desci	ription	Start/End Time	Leng	th Ad-ID			Rate Type
1	WTIC	Th	10/20/22	5:42 AM FOX6	1 MORNING NEWS A	5:00 AM-6:00 AN		30 ACT22TV06H			\$150.00 NM
2	WTIC	F	10/21/22	5:42 AM FOX6	1 MORNING NEWS A	5:00 AM-6:00 AM	И ::	30 ACT22TV06H			\$150.00 NM
Week		tart Da 0/24/2:			Spots/Week 3	<u>Rate</u> \$150.00					0100.00 (110)
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	ription	Start/End Time	Lena	th Ad-ID			Rate Type
3	WTIC	M	10/24/22		1 MORNING NEWS A	5:00 AM-6:00 AN	~~~~~	<u>ла 7.6</u> 30 аст22тv06н			\$150.00 NM
4	WTIC	Tu	10/25/22	4:59 AM FOX6	1 MORNING NEWS A	5:00 AM-6:00 AN		30 ACT22TV06H			\$150.00 NM
5	WTIC	W	10/26/22	5:12 AM FOX6	1 MORNING NEWS A	5:00 AM-6:00 AN		0 ACT22TV06H			\$150.00 NM
2 10/17	100 4	0/26/2	22	CA MODUDIO NE	741 0 00 431 0 00 431						V.100.00
2 10/17	122	10/20/2	22 FUX SA	OF MORING NE	W 6:00 AM-7:00 AM	11	:30	2	\$400.00	NM	
Weeks		tart Da 0/17/22			Spots/Week 2	<u>Rate</u> \$400.00					
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Leng	:h Ad-ID			Rate Type
1	WTIC	Th	10/20/22	6:52 AM FOX6	1 MORNING NEWS A	6:00 AM-7:00 AN	/ :3	 0 ACT22TV06H			\$400.00 NM
2	WTIC	F	10/21/22	6:12 AM FOX6	1 MORNING NEWS A	6:00 AM-7:00 AN	A :3	0 ACT22TV06H			\$400.00 NM
Weeks		art Da)/24/22			Spots/Week 3	<u>Rate</u> \$400.00					,
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengi	h Ad-ID			Rate Type
3	WTIC	М	10/24/22	6:59 AM FOX6	1 MORNING NEWS A	6:00 AM-7:00 AM		0 ACT22TV06н			\$400.00 NM
4	WTIC	Tu	10/25/22	6:29 AM FOX6	1 MORNING NEWS A	6:00 AM-7:00 AM	A :3	Q ACT22TV06н			\$400.00 NM
5	WTIC	W	10/26/22	6:58 AM FOX6	1 MORNING NEWS A	6:00 AM-7:00 AM	1 :3	0 ACT22TV06н			\$400.00 NM
3 10/17/	/22 1	0/23/2	22		7:00 AM-9:00 AM	11	:30	2	\$300.00	NM	

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Send Payment To:

End Date

10/23/22

MTWTFSS

Start Date

10/17/22

Weeks:



Invoice #	2574405-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/26/22
Advertiser	ISS/ Advancing C	onnecticut	<u> </u>
Product	ORDR		
Estimate #	C20C26		

Spots/ Line Start Date End Date Description Start/End Time MTWTESS Length Week Rate Type FOX61 WEEKEND MOR NIN Weeks: Start Date End Date MTWTESS Rate Spots/Week ----11 10/17/22 10/23/22 \$300.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type WTIC Sa 10/22/22 8:51 AM FOX61 WEEKEND MORNIN 1 7:00 AM-9:00 AM -30 ACT22TV06H \$300.00 NM 2 8:40 AM FOX61 WEEKEND MORNIN :30 АСТ22ТV06Н WTIC Su 10/23/22 7:00 AM-9:00 AM \$300.00 NM 4 10/17/22 10/23/22 FOX NWS SUNDAY 9:00 AM-10:00 AM \$500.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/17/22 10/23/22 ----1 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Su 10/23/22 1 WTIC 9:30 AM FOX NWS SUNDAY 9:00 AM-10:00 AM :30 ACT22TV06H \$500.00 NM NFL: CHIEFS V 49ERS 4:30 PM-7:30 PM 5 10/23/22 10/23/22 :30 \$7,000.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/17/22 10/23/22 ----1 \$7,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type WTIC Su 10/23/22 7:33 PM NFL: CHIEFS V 49ERS 1 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 \$6,000.00 NM Weeks Start Date End Date Spots/Week Rate 10/17/22 10/23/22 ----1 \$6,000.00 Ch Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type WTIC 1 Su 10/23/22 1:01 PM NFL Giants on FOX 1:00 PM-4:25 PM :30 ACT22TV06H \$6,000.00 NM XXFOX61 MORNING NE 9:00 AM-10:00 AM 7 10/17/22 10/26/22 _---11--:30 2 \$400.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/17/22 10/23/22 ---11--\$400.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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 Start Date **MTWTFSS** Weeks: End Date Spots/Week Rate 10/24/22 10/30/22 122----\$400.00 5 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 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 Τu 10/25/22 9:27 AM XXFOX61 MORNING NE 9:00 AM-10:00 AM :30 ACT22TV06H \$400.00 NA/A 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 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 \$150.00 NM SA

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Rate

\$150.00

Spots/Week

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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	e End Date	e Desc	ription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
8	10/17/22	10/25/22	FOXE S A	61 MORNING NEW	V 5:00 AM-6:00 AM	1	:30	1	\$150.00	NM	
'	s: <u>#</u> <u>C</u> 1 W Weeks:	~	\ir <u>Date</u> 0/21/22 <u>End Date</u> 10/30/2	ate MTWTFSS	tion MORNING NEWS A Spots/Week 1	Start/End Time 5:00 AM-6:00 Af Rate \$150.00		<u>h Ad-ID</u> 0 ACT22TV()6н		<u>Rate</u> <u>Type</u> \$150.00 NM
Spot		~ — -	<u>\ir Date</u> 0/25/22	Air Time Descrip 5:23 AM FOX61	tion MORNING NEWS A	Start/End Time 5:00 AM-6:00 AM		h <u>Ad-ID</u> 0 ACT22TV0)6н		<u>Rate Type</u> \$150.00 NM
9	10/24/22	10/24/22	9-1-1		8:00 PM-9:00 PM	1	:30	1	\$2,500.00	NM	
Spot			End Da 10/30/2 hir Date 0/24/22		<u>Spots/Week</u> 1 tion	Rate \$2,500.00 <u>Start/End Time</u> 8:00 PM-9:00 PM		<u>h</u> <u>Ad-ID</u> 0 ACT22TV0)6н		<u>Rate</u> <u>Type</u> \$2,500.00 NM
						Total Spots	2	25			
Incl	ude In	voice # o	on Che	eck - Payme	nt Terms 30 D	ays			Gross Total		\$22,450.00
									y Commission t Amount Due		\$3,367.50
								ive	K AITIOUTIL DUE		\$19,082.50

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