



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Byiewicz/D/Sen/CT
Product	SUSAN BYSIEWICZ SENA
Estimate Number	2057

Invoice #	TC12080049
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	370655
Alt Order #	06224989
Order Flight	08/07/12 - 08/13/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	351
Product Code	350

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at 11pm	11p-1135p								
	61				08/06/12 to 08/12/12	1x	----1--				
				F	08/10/12	:30	11:26 PM	SB0912H	\$175.00		1
3	61	M-F 5a-6a	5a-6a								
	61				08/06/12 to 08/12/12	1x	----1--				
				F	08/10/12	:30	5:12 AM	SB0912H	\$35.00		1
4	61	M-F 6a-7a	6a-7a								
	61				08/06/12 to 08/12/12	1x	----1--				
				F	08/10/12	:30	6:27 AM	SB0912H	\$65.00		1
5	61	M-F 630p-7p	630p-7p								
	61				08/06/12 to 08/12/12	1x	----1--				
				F	08/10/12	:30	6:55 PM	SB0912H	\$175.00		1
7	61	M-F 8a-9a	8a-9a								
	61				08/06/12 to 08/12/12	1x	----1--				
				F	08/10/12	:30	8:43 AM	SB0912H	\$65.00		1
8	61	News at 11pm	11p-1135p								
	61				08/13/12 to 08/19/12	1x	1-----				
				M	08/13/12	:30	11:32 PM	SB0912H	\$175.00		1
10	61	M-F 5a-6a	5a-6a								
	61				08/13/12 to 08/19/12	1x	1-----				
				M	08/13/12	:30	5:59 AM	SB0912H	\$35.00		1
11	61	M-F 6a-7a	6a-7a								
	61				08/13/12 to 08/19/12	1x	1-----				
				M	08/13/12	:30	6:20 AM	SB0912H	\$65.00		1
12	61	M-F 630p-7p	630p-7p								
	61				08/13/12 to 08/19/12	1x	1-----				
				M	08/13/12	:30	6:47 PM	SB0912H	\$175.00		1
13	61	M-F 7a-8a	7a-8a								
	61				08/13/12 to 08/19/12	1x	1-----				
				M	08/13/12	:30	7:21 AM	SB0912H	\$125.00		1



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Product	SUSAN BYSIEWICZ SENA
Estimate Number	2057

Invoice #	TC12080049
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	370655
Alt Order #	06224989
Order Flight	08/07/12 - 08/13/12

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
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Washington, DC 20001

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	351
Product Code	350

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	61	M-F 8a-9a	8a-9a		08/13/12 to 08/19/12	1x	1-----				
	61			M	08/13/12	:30	8:44 AM	SB0912H	\$65.00		1
15	61	Sa 730p-8p	730p-8p		08/06/12 to 08/12/12	1x	-----1-				
	61			Sa	08/11/12	:30	7:33 PM	SB0912H	\$150.00		1
16	61	News at 11pm	11p-1135p		08/06/12 to 08/12/12	1x	----1---				
	61			Th	08/09/12	:30	11:27 PM	SB0912H	\$175.00		1
17	61	M-F 4p-5pm	4p-5p		08/06/12 to 08/12/12	1x	----1---				
	61			Th	08/09/12	:30	4:41 PM	SB0912H	\$150.00		1
18	61	M-F 6a-7a	6a-7a		08/06/12 to 08/12/12	1x	----1---				
	61			Th	08/09/12	:30	6:29 AM	SB0912H	\$65.00		1
19	61	M-F 7a-8a	7a-8a		08/06/12 to 08/12/12	1x	----1---				
	61			Th	08/09/12	:30	7:45 AM	SB0912H	\$125.00		1
20	61	M-F 8a-9a	8a-9a		08/06/12 to 08/12/12	1x	----1---				
	61			Th	08/09/12	:30	8:10 AM	SB0912H	\$65.00		1
21	61	Raising Hope	8p-9p		08/06/12 to 08/12/12	1x	----1---				
	61			Th	08/09/12	:30	7:59 PM	SB0912H	\$800.00		1
22	61	News at 11pm	11p-1135p		08/06/12 to 08/12/12	1x	-1-----				
	61			Tu	08/07/12	:30	11:23 PM	SB0812H	\$175.00		1
23	61	M-F 4p-5pm	4p-5p		08/06/12 to 08/12/12	1x	-1-----				
	61			Tu	08/07/12	:30	4:24 PM	SB0812H	\$150.00		1



Remit Address:
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Advertiser	Byiewicz/D/Sen/CT
Product	SUSAN BYSIEWICZ SENA
Estimate Number	2057

Invoice #	TC12080049
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	370655
Alt Order #	06224989
Order Flight	08/07/12 - 08/13/12

Buying Time, LLC
Attention: Accounts Payable
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	351
Product Code	350

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	61	M-F 6a-7a	6a-7a		08/06/12 to 08/12/12	1x	-1-----				
	61			Tu	08/07/12	:30	6:29 AM	SB0812H	\$65.00		1
25	61	M-F 630p-7p	630p-7p		08/06/12 to 08/12/12	1x	-1-----				
	61			Tu	08/07/12	:30	6:46 PM	SB0812H	\$175.00		1
26	61	M-F 7a-8a	7a-8a		08/06/12 to 08/12/12	1x	-1-----				
	61			Tu	08/07/12	:30	7:42 AM	SB0812H	\$125.00		1
27	61	M-F 8a-9a	8a-9a		08/06/12 to 08/12/12	1x	-1-----				
	61			Tu	08/07/12	:30	8:24 AM	SB0812H	\$65.00		1
28	61	M-F 4p-5pm	4p-5p		08/06/12 to 08/12/12	1x	--1-----				
	61			W	08/08/12	:30	4:10 PM	SB0912H	\$150.00		1
29	61	M-F 6a-7a	6a-7a		08/06/12 to 08/12/12	1x	--1-----				
	61			W	08/08/12	:30	6:41 AM	SB0812H	\$65.00		1
30	61	M-F 7a-8a	7a-8a		08/06/12 to 08/12/12	1x	--1-----				
	61			W	08/08/12	:30	7:45 AM	SB0812H	\$125.00		1
31	61	M-F 8a-9a	8a-9a		08/06/12 to 08/12/12	1x	--1-----				
	61			W	08/08/12	:30	8:11 AM	SB0812H	\$65.00		1
33	61	M-F 9a-10a	9a-10a		08/06/12 to 08/12/12	1x	-1-----				
	61			Tu	08/07/12	:30	9:20 AM	SB0812H	\$50.00		1
35	61	M-F 9a-10a	9a-10a		08/06/12 to 08/12/12	1x	---1---				
	61			Th	08/09/12	:30	9:22 AM	SB0912H	\$50.00		1



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Advertiser	BySiewicz/D/Sen/CT
Product	SUSAN BYSIEWICZ SENA
Estimate Number	2057

Invoice #	TC12080049
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Teleep Washington DC
Sales Region	National

Order #	370655
Alt Order #	06224989
Order Flight	08/07/12 - 08/13/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	351
Product Code	350

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Attention: Accounts Payable
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 30

Aired Gross \$3,945.00

Agency Commission \$591.75

Net Amount Due \$3,353.25

Payment Terms 30 Days



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INVOICE

Advertiser	BySiewicz/D/Sen/CT
Product	SUSAN BYSIEWICZ SENA
Estimate Number	2028

Invoice #	TC12080053
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	368102
Alt Order #	06213919
Order Flight	07/31/12 - 08/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	351
Product Code	350

Agency Ref	
Advertiser Ref	

Buying Time, LLC
Attention: Accounts Payable
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Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at 11pm	11p-1135p								
	61			07/30/12 to 08/05/12	1x	----1--					
	61			F	08/03/12	:30	11:35 PM	SB0712H	\$175.00		1
2	61	M-F 4p-5pm	4p-5p								
	61			07/30/12 to 08/05/12	1x	----1--					
	61			F	08/03/12	:30	4:28 PM	SB0712H	\$150.00		1
3	61	M-F 6a-7a	6a-7a								
	61			07/30/12 to 08/05/12	1x	----1--					
	61			F	08/03/12	:30	6:53 AM	SB0712H	\$65.00		1
4	61	M-F 7a-8a	7a-8a								
	61			07/30/12 to 08/05/12	1x	----1--					
	61			F	08/03/12	:30	7:58 AM	SB0712H	\$125.00		1
5	61	M-F 8a-9a	8a-9a								
	61			07/30/12 to 08/05/12	1x	----1--					
	61			F	08/03/12	:30	8:23 AM	SB0712H	\$65.00		1
6	61	News at 11pm	11p-1135p								
	61			08/06/12 to 08/12/12	1x	1-----					
	61			M	08/06/12	:30	11:23 PM	SB0812H	\$175.00		1
7	61	M-F 4p-5pm	4p-5p								
	61			08/06/12 to 08/12/12	1x	1-----					
	61			M	08/06/12	:30	4:12 PM	SB0812H	\$150.00		1
8	61	M-F 6a-7a	6a-7a								
	61			08/06/12 to 08/12/12	1x	1-----					
	61			M	08/06/12	:30	6:52 AM	SB0712H	\$65.00		1
9	61	M-F 7a-8a	7a-8a								
	61			08/06/12 to 08/12/12	1x	1-----					
	61			M	08/06/12	:30	7:59 AM	SB0812H	\$125.00		1
10	61	M-F 8a-9a	8a-9a								
	61			08/06/12 to 08/12/12	1x	1-----					
	61			M	08/06/12	:30	8:23 AM	SB0712H	\$65.00		1

INVOICE



Remit Address:
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 Buying Time, LLC
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Advertiser	Byiewicz/D/Sen/CT
Product	SUSAN BYSIEWICZ SENA
Estimate Number	2028

Invoice #	TC12080053
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	368102
Alt Order #	06213919
Order Flight	07/31/12 - 08/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	351
Product Code	350

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	61	Sa 730p-8p	730p-8p		07/30/12 to 08/05/12	1x	-----1-				
	61			Sa	08/04/12	:30	7:42 PM	SB0812H	\$150.00		1
12	61	News at 11 pm	11p-1135p		07/30/12 to 08/05/12	1x	----1----				
	61			Th	08/02/12	:30	11:35 PM	SB0712H	\$175.00		1
13	61	M-F 4p-5pm	4p-5p		07/30/12 to 08/05/12	1x	----1----				
	61			Th	08/02/12	:30	4:45 PM	SB0712H	\$150.00		1
14	61	M-F 6a-7a	6a-7a		07/30/12 to 08/05/12	1x	----1----				
	61			Th	08/02/12	:30	6:43 AM	SB0712H	\$65.00		1
15	61	M-F 7a-8a	7a-8a		07/30/12 to 08/05/12	1x	----1----				
	61			Th	08/02/12	:30	7:25 AM	SB0712H	\$125.00		1
16	61	M-F 8a-9a	8a-9a		07/30/12 to 08/05/12	1x	----1----				
	61			Th	08/02/12	:30	8:59 AM	SB0712H	\$65.00		1
17	61	Raising Hope	8p-9p		07/30/12 to 08/05/12	1x	----1----				
	61			Th	08/02/12	:30	8:46 PM	SB0712H	\$800.00		1
18	61	News at 11 pm	11p-1135p		07/30/12 to 08/05/12	1x	-1-----				
	61			Tu	07/31/12	:30	11:27 PM	SB0312H	\$175.00		1
19	61	M-F 4p-5pm	4p-5p		07/30/12 to 08/05/12	1x	-1-----				
	61			Tu	07/31/12	:30	4:10 PM	SB0312H	\$150.00		1
20	61	M-F 6a-7a	6a-7a		07/30/12 to 08/05/12	1x	-1-----				
	61			Tu	07/31/12	:30	6:28 AM	SB0312H	\$65.00		1



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Advertiser	BySiewicz/D/Sen/CT
Product	SUSAN BYSIEWICZ SENA
Estimate Number	2028

Invoice #	TC12080053
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Teleep Washington DC
Sales Region	National

Order #	368102
Alt Order #	06213919
Order Flight	07/31/12 - 08/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	351
Product Code	350

Buying Time, LLC
Attention: Accounts Payable
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	61	M-F 7a-8a	7a-8a		07/30/12 to 08/05/12	1x	-1-----				
	61			Tu	07/31/12	:30	7:28 AM	SB0312H	\$125.00		1
22	61	M-F 8a-9a	8a-9a		07/30/12 to 08/05/12	1x	-1-----				
	61			Tu	07/31/12	:30	8:52 AM	SB0312H	\$65.00		1
23	61	M-F 4p-5pm	4p-5p		07/30/12 to 08/05/12	1x	--1----				
	61			W	08/01/12	:30	4:28 PM	SB0312H	\$150.00		1
24	61	M-F 6a-7a	6a-7a		07/30/12 to 08/05/12	1x	--1----				
	61			W	08/01/12	:30	6:28 AM	SB0312H	\$65.00		1
25	61	M-F 7a-8a	7a-8a		07/30/12 to 08/05/12	1x	--1----				
	61			W	08/01/12	:30	7:14 AM	SB0312H	\$125.00		1
26	61	M-F 8a-9a	8a-9a		07/30/12 to 08/05/12	1x	--1----				
	61			W	08/01/12	:30	8:30 AM	SB0312H	\$65.00		1
27	61	Thnik You Can Dance	8p-10p		07/30/12 to 08/05/12	1x	--1----				
	61			W	08/01/12	:30	9:11 PM	SB0312H	\$1,100.00		1
28	61	M-F 5p-6p	5p-6p		08/06/12 to 08/12/12	1x	1-----				
	61			M	08/06/12	:30	5:27 PM	SB0712H	\$75.00		1

Aired Spots

28

Aired Gross

\$4,850.00

Agency Commission

\$727.50

Net Amount Due

\$4,122.50

Payment Terms 30 Days



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Billing:

INVOICE

Advertiser	Byiewicz/D/Sen/CT
Product	SUSAN BYSIEWICZ SENA
Estimate Number	2015

Invoice #	TC12080054
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	366642
Alt Order #	06205957
Order Flight	07/17/12 - 08/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	351
Product Code	350

Buying Time, LLC
Attention: Accounts Payable
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	61	M-F 7p-730p	7p-730p		07/30/12 to 08/05/12	1x	-TWTF--				
				W	08/01/12	:30	7:24 PM	SB0312H	\$275.00		1
48	61	M-F 7a-8a	7a-8a		07/30/12 to 08/05/12	1x	-TWTF--				
				F	08/03/12	:30	7:25 AM	SB0712H	\$125.00		1

Aired Spots

2

Aired Gross

\$400.00

Agency Commission

\$60.00

Net Amount Due

\$340.00

Payment Terms 30 Days



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Billing:

INVOICE

Advertiser	Byiewicz/D/Sen/CT
Product	SUSAN BYSIEWICZ SENA
Estimate Number	1972

Invoice #	TC12080056
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/05/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	365082
Alt Order #	06196413
Order Flight	06/30/12 - 08/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	351
Product Code	350

Buying Time, LLC
Attention: Accounts Payable
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Suite 210
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	61	Sa/Su 7a-9am Weekend News	7a-9a		07/30/12 to 08/05/12	1X	-----SS				
	61			Su	08/05/12	:30	8:28 AM	SB0812H	\$20.00		1
				<u>Aired Spots</u>	<u>1</u>	<u>Aired Gross</u>	<u>\$20.00</u>				
						<u>Agency Commission</u>	<u>\$3.00</u>				
						<u>Net Amount Due</u>	<u>\$17.00</u>	<u>Payment Terms 30 Days</u>			



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INVOICE

Advertiser	Byiewicz/D/Sen/CT
Product	SUSAN BYSIEWICZ SENA
Estimate Number	2007

Invoice #	TC12080048
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/05/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	365087
Alt Order #	06196334
Order Flight	07/10/12 - 08/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	351
Product Code	350

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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	61	Sa/Su 7a-9am Weekend News	7a-9a								
					07/30/12 to 08/05/12	1x	-----SS				
				Sa	08/04/12	:30	7:58 AM	SB0812H	\$20.00		1
		<u>Aired Spots</u>									
									\$20.00		
		<u>Agency Commission</u>							\$3.00		
		<u>Net Amount Due</u>							\$17.00	<u>Payment Terms 30 Days</u>	



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Billing:

INVOICE

Advertiser	BySiewicz/D/Sen/CT
Product	SUSAN BYSIEWICZ SENA
Estimate Number	2025

Invoice #	TC12080050
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	368093
Alt Order #	06213873
Order Flight	07/24/12 - 08/03/12

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

Billing Address:

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	351
Product Code	350

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	61	News at 11pm	11p-1135p								
	61			07/30/12 to 08/05/12	1x	1-----					
	61			M	07/30/12	:30	11:21 PM	SB0312H	\$175.00		1
7	61	M-F 4p-5pm	4p-5p								
	61			07/30/12 to 08/05/12	1x	1-----					
	61			M	07/30/12	:30	4:09 PM	SB0312H	\$150.00		1
8	61	M-F 6a-7a	6a-7a								
	61			07/30/12 to 08/05/12	1x	1-----					
	61			M	07/30/12	:30	6:52 AM	SB0312H	\$65.00		1
9	61	M-F 7a-8a	7a-8a								
	61			07/30/12 to 08/05/12	1x	1-----					
	61			M	07/30/12	:30	7:59 AM	SB0312H	\$125.00		1
10	61	M-F 8a-9a	8a-9a								
	61			07/30/12 to 08/05/12	1x	1-----					
	61			M	07/30/12	:30	8:50 AM	SB0312H	\$65.00		1
28	61	M-F 5p-6p	5p-6p								
	61			07/30/12 to 08/05/12	1x	1-----					
	61			M	07/30/12	:30	5:12 PM	SB0312H	\$75.00		1
35	61	M-F 6p-630p	6p-630p								
	61			07/30/12 to 08/05/12	1x	1-----					
	61			M	07/30/12	:30	6:13 PM	SB0312H	\$175.00		1
37	61	M-F 7p-730p	7p-730p								
	61			07/30/12 to 08/05/12	1x	1-----					
	61			M	07/30/12	:30	6:59 PM	SB0312H	\$275.00		1
39	61	M-F 730p-8p	730p-8p								
	61			07/30/12 to 08/05/12	1x	1-----					
	61			M	07/30/12	:30	7:56 PM	SB0312H	\$350.00		1
41	61	News at Ten	10p-11p								
	61			07/30/12 to 08/05/12	1x	1-----					
	61			M	07/30/12	:30	10:38 PM	SB0312H	\$850.00		1



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

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43	61	M-F 630p-7p	630p-7p		07/30/12 to 08/05/12	1x	1-----				
	61			M	07/30/12	:30	6:43 PM	SB0312H	\$175.00		1
48	61	Tu-F 4p-5pm	4p-5p		07/30/12 to 08/05/12	2x	--TWTF--				
	61			Tu	07/31/12	:30	4:38 PM	SB0312H	\$150.00		1
	61			W	08/01/12	:30	4:48 PM	SB0312H	\$150.00		2

Aired Spots

13

Aired Gross

\$2,780.00

Agency Commission

\$417.00

Net Amount Due

\$2,363.00

Payment Terms 30 Days