

INVOICE



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

Property	WTIC		
Invoice #	2535809-1	Order #	2535809
Invoice Date	09/18/22	Alt Order #	WOC13749728
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/12/22	Flight Dates	09/06/22 - 09/12/22
Advertiser	ISS/ LCV Victory Fund		
Product	issue		
Estimate #	11772		
Account Executive	Aleesha Maewall		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9914573		
Advertiser Code	265		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	10957AG		
Advertiser Ref	100034		
Product 1	281		
Product 2			

Billing Address:

Waterfront Strategies / POL
 Attention: Todd Novick
 3050 K Street NW Suite 100
 Washington, DC 20007

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	09/06/22	09/12/22	FOX61 MORNING NEWS S AT 5AM	5:00 AM-6:00 AM	MTWTF--	:30	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/22 09/12/22 MTWTF-- 3 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WTIC W 09/07/22 5:59 AM FOX61 MORNING NEWS AT 5A 5:00 AM-6:00 AM :30 22LCVCT0501TH \$150.00 NM 1 WTIC F 09/09/22 5:22 AM FOX61 MORNING NEWS AT 5A 5:00 AM-6:00 AM :30 22LCVCT0501TH \$150.00 NM 2 WTIC M 09/12/22 5:12 AM FOX61 MORNING NEWS AT 5A 5:00 AM-6:00 AM :30 22LCVCT0501TH \$150.00 NM									
2	09/06/22	09/12/22	FOX61 MORNING NEWS S AT 6AM	6:00 AM-7:00 AM	MTWTF--	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/22 09/12/22 MTWTF-- 3 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTIC Tu 09/06/22 6:58 AM FOX61 MORNING NEWS AT 6A 6:00 AM-7:00 AM :30 22LCVCT0501TH \$400.00 NM 3 WTIC F 09/09/22 6:23 AM FOX61 MORNING NEWS AT 6A 6:00 AM-7:00 AM :30 22LCVCT0501TH \$400.00 NM 2 WTIC M 09/12/22 6:42 AM FOX61 MORNING NEWS AT 6A 6:00 AM-7:00 AM :30 22LCVCT0501TH \$400.00 NM									
3	09/06/22	09/12/22	FOX61 MORNING NEWS S AT 7AM	7:00 AM-8:00 AM	MTWTF--	:30	3	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/22 09/12/22 MTWTF-- 3 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WTIC W 09/07/22 7:28 AM FOX61 MORNING NEWS AT 7A 7:00 AM-8:00 AM :30 22LCVCT0501TH \$600.00 NM 3 WTIC Th 09/08/22 7:28 AM FOX61 MORNING NEWS AT 7A 7:00 AM-8:00 AM :30 22LCVCT0501TH \$600.00 NM 1 WTIC M 09/12/22 7:59 AM FOX61 MORNING NEWS AT 7A 7:00 AM-8:00 AM :30 22LCVCT0501TH \$600.00 NM									
4	09/06/22	09/12/22	FOX61 MORNING NEWS S AT 8AM	8:00 AM-9:00 AM	MTWTF--	:30	3	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/22 09/12/22 MTWTF-- 3 \$600.00									

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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.

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:



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

Invoice #	2535809-1	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	09/01/22 - 09/12/22
Advertiser	ISS/ LCV Victory Fund		
Product	issue		
Estimate #	11772		

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INVOICE

Send Payment To:



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

Invoice #	2535809-1	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	09/01/22 - 09/12/22
Advertiser	ISS/ LCV Victory Fund		
Product	issue		
Estimate #	11772		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
10	09/06/22	09/12/22	FOX61 NEWS AT 11	11:00 PM-11:35 PM	MTWTF--	:30	2	\$700.00	NM																																	
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Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$12,250.00
<u>Agency Commission</u>	\$1,837.50
<u>Net Amount Due</u>	\$10,412.50

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INVOICE



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

Property	WTIC		
Invoice #	2535810-1	Order #	2535810
Invoice Date	09/25/22	Alt Order #	WOC13749730
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/19/22	Flight Dates	09/13/22 - 09/19/22
Advertiser	ISS/ LCV Victory Fund		
Product	issue		
Estimate #	11773		
Account Executive	Aleesha Maewall		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9914573		
Advertiser Code	265		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	10957AG		
Advertiser Ref	100034		
Product 1	281		
Product 2			

Billing Address:

Waterfront Strategies / POL
Attention: Todd Novick
3050 K Street NW Suite 100
Washington, DC 20007

Send Payment To:

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

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

Invoice #	2535810-1	Invoice Month	September 2022
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8	09/13/22	09/19/22	BIG BANG THEORY	7:00 PM-7:30 PM	MTWTF--	:30	2	\$700.00	NM																																																							
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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.

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 #	2535810-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	09/01/22 - 09/19/22
Advertiser	ISS/ LCV Victory Fund		
Product	issue		
Estimate #	11773		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
10	09/13/22	09/19/22	FOX61 NEWS AT 11	11:00 PM-11:35 PM	MTWTF--	:30	2	\$700.00	NM																																	
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Total Spots							24																																			

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$12,250.00
<u>Agency Commission</u>	\$1,837.50
<u>Net Amount Due</u>	\$10,412.50

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