

Remit Address:

WTIC-TV

3562 Collections Center Dr  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing: (504) 569-0953



## INVOICE

Page 1 of 5

|                 |                    |
|-----------------|--------------------|
| Advertiser      | HatfieldAG/RCT     |
| Product         | HATFIELD 4 ATT GEN |
| Estimate Number | 459                |

|                |                     |
|----------------|---------------------|
| Invoice #      | TC18080403          |
| Invoice Date   | 08/26/18            |
| Invoice Month  | August 2018         |
| Invoice Period | 07/30/18 - 08/14/18 |

|                   |                  |
|-------------------|------------------|
| Property          | WTIC-TV          |
| Account Executive | Mick Nesci       |
| Sales Office      | NSO Philadelphia |
| Sales Region      | National         |

|              |                     |
|--------------|---------------------|
| Order #      | 716915              |
| Alt Order #  | 09182450            |
| Deal #       |                     |
| Order Flight | 08/01/18 - 08/14/18 |

## Billing Address:

Medium Buying, LLC  
Attention: Accounts Payable  
1351 King Avenue  
2nd Floor  
Columbus, OH 43212

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |  |
|-----------------|--|
| Agency Code     |  |
| Advertiser Code |  |
| Product 1/2     |  |

|                |  |
|----------------|--|
| Agency Ref     |  |
| Advertiser Ref |  |

| Line | Channel | Description   | Time              | Day                             | Date                 | Length | Air Time | Ad-ID         | Rate     | Reconciliation | Ref # |
|------|---------|---------------|-------------------|---------------------------------|----------------------|--------|----------|---------------|----------|----------------|-------|
| 1    | 61      | Su 10p-11p    | 10:00 PM-11:00 PM |                                 | 07/30/18 to 08/05/18 | 1x     | -----1   |               |          |                |       |
|      | 61      |               |                   | Su                              | 08/05/18             | :30    | 10:29 PM | CTAGSH073018H | \$400.00 |                | 1     |
|      |         |               |                   | 08/06/18 to 08/12/18 1x -----1  |                      |        |          |               |          |                |       |
|      |         |               |                   | Su                              | 08/12/18             | :30    | 10:29 PM | CTAGSH073018H | \$400.00 |                | 2     |
| 2    | 61      | M-F 10p-11p   | 10:30 PM-11:00 PM |                                 | 07/30/18 to 08/05/18 | 3x     | --WTF--  |               |          |                |       |
|      | 61      |               |                   | W                               | 08/01/18             | :30    | 10:58 PM | CTAGSH073018H | \$500.00 |                | 1     |
|      | 61      |               |                   | Th                              | 08/02/18             | :30    | 10:40 PM | CTAGSH073018H | \$500.00 |                | 2     |
|      | 61      |               |                   | F                               | 08/03/18             | :30    | 10:49 PM | CTAGSH073018H | \$500.00 |                | 3     |
| 3    | 61      | M-F 10p-11p   | 10:00 PM-11:00 PM |                                 | 07/30/18 to 08/05/18 | 4x     | --WTF--  |               |          |                |       |
|      | 61      |               |                   | W                               | 08/01/18             | :30    | 10:25 PM | CTAGSH073018H | \$400.00 |                | 1     |
|      | 61      |               |                   | W                               | 08/01/18             | :30    | 10:39 PM | CTAGSH073018H | \$400.00 |                | 4     |
|      | 61      |               |                   | Th                              | 08/02/18             | :30    | 10:59 PM | CTAGSH073018H | \$400.00 |                | 2     |
|      | 61      |               |                   | F                               | 08/03/18             | :30    | 10:22 PM | CTAGSH073018H | \$400.00 |                | 3     |
| 4    | 61      | M-F 11p-1135p | 11:00 PM-11:35 PM |                                 | 07/30/18 to 08/05/18 | 3x     | --WTF--  |               |          |                |       |
|      | 61      |               |                   | W                               | 08/01/18             | :30    | 11:29 PM | CTAGSH073018H | \$175.00 |                | 1     |
|      | 61      |               |                   | Th                              | 08/02/18             | :30    | 11:24 PM | CTAGSH073018H | \$175.00 |                | 2     |
|      | 61      |               |                   | F                               | 08/03/18             | :30    | 11:17 PM | CTAGSH073018H | \$175.00 |                | 3     |
| 5    | 61      | Sa 11p-1130p  | 11:00 PM-11:30 PM |                                 | 07/30/18 to 08/05/18 | 1x     | -----1-  |               |          |                |       |
|      | 61      |               |                   | Sa                              | 08/04/18             | :30    | 11:55 PM | CTAGSH073018H | \$175.00 |                | 1     |
|      |         |               |                   | Late run                        |                      |        |          |               |          |                |       |
|      |         |               |                   | 08/06/18 to 08/12/18 1x -----1- |                      |        |          |               |          |                |       |
|      |         |               |                   | Sa                              | 08/11/18             | :30    | 11:51 PM | CTAGSH073018H | \$175.00 |                | 2     |
|      |         |               |                   | late run due to sports          |                      |        |          |               |          |                |       |
| 6    | 61      | M-F 7a-8a     | 7:30 AM-8:00 AM   |                                 | 07/30/18 to 08/05/18 | 3x     | --WTF--  |               |          |                |       |
|      | 61      |               |                   | W                               | 08/01/18             | :30    | 7:53 AM  | CTAGSH073018H | \$80.00  |                | 1     |
|      | 61      |               |                   | Th                              | 08/02/18             | :30    | 7:45 AM  | CTAGSH073018H | \$80.00  |                | 3     |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



**Remit Address:**  
**WTIC-TV**  
 3562 Collections Center Dr  
 Chicago, IL 60693  
 Main: (860) 527-6161  
 Billing: (504) 569-0953

# INVOICE

|                 |                    |
|-----------------|--------------------|
| Advertiser      | HalffieldG/RCT     |
| Product         | HATFIELD 4 ATT GEN |
| Estimate Number | 459                |

|                |                     |
|----------------|---------------------|
| Invoice #      | TC18080403          |
| Invoice Date   | 08/26/18            |
| Invoice Month  | August 2018         |
| Invoice Period | 07/30/18 - 08/14/18 |

|                   |                  |
|-------------------|------------------|
| Property          | WTIC-TV          |
| Account Executive | Mick Nesci       |
| Sales Office      | NSO Philadelphia |
| Sales Region      | National         |

|              |                     |
|--------------|---------------------|
| Order #      | 716915              |
| Alt Order #  | 09182450            |
| Deal #       |                     |
| Order Flight | 08/01/18 - 08/14/18 |

**Billing Address:**

Medium Buying, LLC  
 Attention: Accounts Payable  
 1351 King Avenue  
 2nd Floor  
 Columbus, OH 43212

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |  |
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| Agency Code     |  |
| Advertiser Code |  |
| Product 1/2     |  |

|                |  |
|----------------|--|
| Agency Ref     |  |
| Advertiser Ref |  |

| Line | Channel | Description   | Time              | Day | Date                 | Length | Air Time | Ad-ID         | Rate     | Reconciliation | Ref # |
|------|---------|---------------|-------------------|-----|----------------------|--------|----------|---------------|----------|----------------|-------|
| 6    | 61      | M-F 7a-8a     | 7:30 AM-8:00 AM   | F   | 08/03/18             | :30    | 7:52 AM  | CTAGSH073018H | \$80.00  |                | 2     |
| 7    | 61      | M-F 4p-5p     | 4:30 PM-5:00 PM   |     | 07/30/18 to 08/05/18 | 3x     | --WTF--  |               |          |                |       |
|      | 61      |               |                   | W   | 08/01/18             | :30    | 4:48 PM  | CTAGSH073018H | \$80.00  |                | 1     |
|      | 61      |               |                   | Th  | 08/02/18             | :30    | 4:58 PM  | CTAGSH073018H | \$80.00  |                | 3     |
|      | 61      |               |                   | F   | 08/03/18             | :30    | 4:39 PM  | CTAGSH073018H | \$80.00  |                | 2     |
| 8    | 61      | M-F 4p-5p     | 4:00 PM-4:30 PM   |     | 07/30/18 to 08/05/18 | 3x     | --WTF--  |               |          |                |       |
|      | 61      |               |                   | W   | 08/01/18             | :30    | 4:23 PM  | CTAGSH073018H | \$80.00  |                | 2     |
|      | 61      |               |                   | Th  | 08/02/18             | :30    | 4:13 PM  | CTAGSH073018H | \$80.00  |                | 3     |
|      | 61      |               |                   | F   | 08/03/18             | :30    | 4:22 PM  | CTAGSH073018H | \$80.00  |                | 1     |
| 9    | 61      | M-F 8a-9a     | 8:00 AM-8:30 AM   |     | 07/30/18 to 08/05/18 | 3x     | --WTF--  |               |          |                |       |
|      | 61      |               |                   | W   | 08/01/18             | :30    | 8:14 AM  | CTAGSH073018H | \$75.00  |                | 3     |
|      | 61      |               |                   | Th  | 08/02/18             | :30    | 8:13 AM  | CTAGSH073018H | \$75.00  |                | 2     |
|      | 61      |               |                   | F   | 08/03/18             | :30    | 8:23 AM  | CTAGSH073018H | \$75.00  |                | 1     |
| 10   | 61      | Sa-Su 7a-9a   | 7:00 AM-8:00 AM   |     | 07/30/18 to 08/05/18 | 1x     | -----SS  |               |          |                |       |
|      | 61      |               |                   | Su  | 08/05/18             | :30    | 7:14 AM  | CTAGSH073018H | \$35.00  |                | 1     |
| 11   | 61      | M-F 10p-11p   | 10:30 PM-11:00 PM |     | 08/06/18 to 08/12/18 | 1x     | -----SS  |               |          |                |       |
|      | 61      |               |                   | Sa  | 08/11/18             | :30    | 7:23 AM  | CTAGSH073018H | \$35.00  |                | 2     |
| 12   | 61      | M-F 11p-1135p | 11:00 PM-11:35 PM |     | 08/06/18 to 08/12/18 | 5x     | MTWTF--  |               |          |                |       |
|      | 61      |               |                   | M   | 08/06/18             | :30    | 11:34 PM | CTAGSH073018H | \$175.00 |                | 2     |



**Remit Address:**  
**WTIC-TV**  
 3562 Collections Center Dr  
 Chicago, IL 60693  
**fox61.com** Main: (860) 527-6161  
 Billing: (504) 569-0953

**DUPLICATE INVOICE**

|                 |                    |
|-----------------|--------------------|
| Advertiser      | HatfieldAG/RCT     |
| Product         | HATFIELD 4 ATT GEN |
| Estimate Number | 459                |

|                |                     |
|----------------|---------------------|
| Invoice #      | TC18080403          |
| Invoice Date   | 08/26/18            |
| Invoice Month  | August 2018         |
| Invoice Period | 07/30/18 - 08/14/18 |

|                   |                  |
|-------------------|------------------|
| Property          | WTIC-TV          |
| Account Executive | Mick Nesci       |
| Sales Office      | NSO Philadelphia |
| Sales Region      | National         |

|              |                     |
|--------------|---------------------|
| Order #      | 716915              |
| Alt Order #  | 09182450            |
| Deal #       |                     |
| Order Flight | 08/01/18 - 08/14/18 |

**Billing Address:**

Medium Buying, LLC  
 Attention: Accounts Payable  
 1351 King Avenue  
 2nd Floor  
 Columbus, OH 43212

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |  |
|-----------------|--|
| Agency Code     |  |
| Advertiser Code |  |
| Product 1/2     |  |

|                |  |
|----------------|--|
| Agency Ref     |  |
| Advertiser Ref |  |

| Line | Channel | Description   | Time              | Day | Date                 | Length | Air Time | Ad-ID         | Rate     | Reconciliation | Ref # |
|------|---------|---------------|-------------------|-----|----------------------|--------|----------|---------------|----------|----------------|-------|
| 12   | 61      | M-F 11p-1135p | 11:00 PM-11:35 PM |     |                      |        |          |               |          |                |       |
| 61   | 61      |               |                   | Tu  | 08/07/18             | :30    | 11:30 PM | CTAGSH073018H | \$175.00 |                | 3     |
| 61   | 61      |               |                   | W   | 08/08/18             | :30    | 11:35 PM | CTAGSH073018H | \$175.00 |                | 5     |
| 61   | 61      |               |                   | Th  | 08/09/18             | :30    | 11:30 PM | CTAGSH073018H | \$175.00 |                | 1     |
| 61   | 61      |               |                   | F   | 08/10/18             | :30    | 11:16 PM | CTAGSH073018H | \$175.00 |                | 4     |
| 13   | 61      | M-F 7a-8a     | 7:30 AM-8:00 AM   |     |                      |        |          |               |          |                |       |
| 61   | 61      |               |                   | M   | 08/06/18 to 08/12/18 | 5x     | MTWTF--  |               |          |                |       |
| 61   | 61      |               |                   | Tu  | 08/07/18             | :30    | 7:45 AM  | CTAGSH073018H | \$80.00  |                | 2     |
| 61   | 61      |               |                   | W   | 08/08/18             | :30    | 7:42 AM  | CTAGSH073018H | \$80.00  |                | 4     |
| 61   | 61      |               |                   | Th  | 08/09/18             | :30    | 7:53 AM  | CTAGSH073018H | \$80.00  |                | 1     |
| 61   | 61      |               |                   | F   | 08/10/18             | :30    | 7:59 AM  | CTAGSH073018H | \$80.00  |                | 3     |
| 14   | 61      | M-F 4p-5p     | 4:30 PM-5:00 PM   |     |                      |        |          |               |          |                |       |
| 61   | 61      |               |                   | M   | 08/06/18 to 08/12/18 | 5x     | MTWTF--  |               |          |                |       |
| 61   | 61      |               |                   | Tu  | 08/07/18             | :30    | 4:46 PM  | CTAGSH073018H | \$80.00  |                | 2     |
| 61   | 61      |               |                   | W   | 08/08/18             | :30    | 4:43 PM  | CTAGSH073018H | \$80.00  |                | 4     |
| 61   | 61      |               |                   | Th  | 08/09/18             | :30    | 4:57 PM  | CTAGSH073018H | \$80.00  |                | 1     |
| 61   | 61      |               |                   | F   | 08/10/18             | :30    | 4:30 PM  | CTAGSH073018H | \$80.00  |                | 5     |
| 15   | 61      | M-F 4p-5p     | 4:00 PM-4:30 PM   |     |                      |        |          |               |          |                |       |
| 61   | 61      |               |                   | M   | 08/06/18 to 08/12/18 | 5x     | MTWTF--  |               |          |                |       |
| 61   | 61      |               |                   | Tu  | 08/07/18             | :30    | 4:14 PM  | CTAGSH073018H | \$80.00  |                | 5     |
| 61   | 61      |               |                   | W   | 08/08/18             | :30    | 4:12 PM  | CTAGSH073018H | \$80.00  |                | 2     |
| 61   | 61      |               |                   | Th  | 08/09/18             | :30    | 4:19 PM  | CTAGSH073018H | \$80.00  |                | 4     |
| 61   | 61      |               |                   | F   | 08/10/18             | :30    | 4:27 PM  | CTAGSH073018H | \$80.00  |                | 3     |
| 16   | 61      | M-F 8a-9a     | 8:00 AM-8:30 AM   |     |                      |        |          |               |          |                |       |
| 61   | 61      |               |                   | M   | 08/06/18 to 08/12/18 | 5x     | MTWTF--  |               |          |                |       |
| 61   | 61      |               |                   | Tu  | 08/07/18             | :30    | 8:22 AM  | CTAGSH073018H | \$75.00  |                | 3     |
| 61   | 61      |               |                   | W   | 08/08/18             | :30    | 8:23 AM  | CTAGSH073018H | \$75.00  |                | 1     |
| 61   | 61      |               |                   | Th  | 08/09/18             | :30    | 8:13 AM  | CTAGSH073018H | \$75.00  |                | 4     |
| 61   | 61      |               |                   | F   | 08/10/18             | :30    | 8:09 AM  | CTAGSH073018H | \$75.00  |                | 2     |
| 61   | 61      |               |                   |     |                      | :30    | 8:27 AM  | CTAGSH073018H | \$75.00  |                | 5     |

Remit Address:

WTIC-TV

3562 Collections Center Dr  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing: (504) 569-0953



# INVOICE

|                 |                    |
|-----------------|--------------------|
| Advertiser      | HatfieldAG/RCT     |
| Product         | HATFIELD 4 ATT GEN |
| Estimate Number | 459                |

|                |                     |
|----------------|---------------------|
| Invoice #      | TC18080403          |
| Invoice Date   | 08/26/18            |
| Invoice Month  | August 2018         |
| Invoice Period | 07/30/18 - 08/14/18 |

|                   |                  |
|-------------------|------------------|
| Property          | WTIC-TV          |
| Account Executive | Mick Nesci       |
| Sales Office      | NSO Philadelphia |
| Sales Region      | National         |

|              |                     |
|--------------|---------------------|
| Order #      | 716915              |
| Alt Order #  | 09182450            |
| Deal #       |                     |
| Order Flight | 08/01/18 - 08/14/18 |

## Billing Address:

Medium Buying, LLC  
Attention: Accounts Payable  
1351 King Avenue  
2nd Floor  
Columbus, OH 43212

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |  |
|-----------------|--|
| Agency Code     |  |
| Advertiser Code |  |
| Product 1/2     |  |

|                |  |
|----------------|--|
| Agency Ref     |  |
| Advertiser Ref |  |

| Line | Channel | Description   | Time              | Day | Date                 | Length | Air Time | Ad-ID         | Rate     | Reconciliation | Ref # |
|------|---------|---------------|-------------------|-----|----------------------|--------|----------|---------------|----------|----------------|-------|
| 17   | 61      | M-F 10p-11p   | 10:30 PM-11:00 PM |     | 08/13/18 to 08/19/18 | 1x     | 1-----   |               |          |                |       |
|      | 61      |               |                   | M   | 08/13/18             | :30    | 10:58 PM | CTAGSH073018H | \$500.00 |                | 1     |
| 18   | 61      | M-F 11p-1135p | 11:00 PM-11:35 PM |     | 08/13/18 to 08/19/18 | 1x     | 1-----   |               |          |                |       |
|      | 61      |               |                   | M   | 08/13/18             | :30    | 11:26 PM | CTAGSH073018H | \$175.00 |                | 1     |
| 19   | 61      | M-F 7a-8a     | 7:30 AM-8:00 AM   |     | 08/13/18 to 08/19/18 | 2x     | MT-----  |               |          |                |       |
|      | 61      |               |                   | M   | 08/13/18             | :30    | 7:58 AM  | CTAGSH073018H | \$80.00  |                | 2     |
|      | 61      |               |                   | Tu  | 08/14/18             | :30    | 7:52 AM  | CTAGSH073018H | \$80.00  |                | 1     |
| 20   | 61      | M-F 4p-5p     | 4:30 PM-5:00 PM   |     | 08/13/18 to 08/19/18 | 2x     | 2-----   |               |          |                |       |
|      | 61      |               |                   | M   | 08/13/18             | :30    | 4:44 PM  | CTAGSH073018H | \$80.00  |                | 1     |
|      | 61      |               |                   | M   | 08/13/18             | :30    | 4:53 PM  | CTAGSH073018H | \$80.00  |                | 2     |
| 21   | 61      | M-F 4p-5p     | 4:00 PM-4:30 PM   |     | 08/13/18 to 08/19/18 | 2x     | 2-----   |               |          |                |       |
|      | 61      |               |                   | M   | 08/13/18             | :30    | 4:15 PM  | CTAGSH073018H | \$80.00  |                | 2     |
|      | 61      |               |                   | M   | 08/13/18             | :30    | 4:29 PM  | CTAGSH073018H | \$80.00  |                | 1     |
| 22   | 61      | M-F 8a-9a     | 8:00 AM-8:30 AM   |     | 08/13/18 to 08/19/18 | 2x     | MT-----  |               |          |                |       |
|      | 61      |               |                   | M   | 08/13/18             | :30    | 8:30 AM  | CTAGSH073018H | \$75.00  |                | 2     |
|      | 61      |               |                   | Tu  | 08/14/18             | :30    | 8:13 AM  | CTAGSH073018H | \$75.00  |                | 1     |
| 23   | 61      | M-F 5a-6a     | 5:00 AM-5:30 AM   |     | 08/06/18 to 08/12/18 | 5x     | MTWTF--  |               |          |                |       |
|      | 61      |               |                   | M   | 08/06/18             | :30    | 5:22 AM  | CTAGSH073018H | \$25.00  |                | 3     |
|      | 61      |               |                   | Tu  | 08/07/18             | :30    | 5:13 AM  | CTAGSH073018H | \$25.00  |                | 4     |
|      | 61      |               |                   | W   | 08/08/18             | :30    | 5:10 AM  | CTAGSH073018H | \$25.00  |                | 1     |
|      | 61      |               |                   | Th  | 08/09/18             | :30    | 5:12 AM  | CTAGSH073018H | \$25.00  |                | 2     |
|      | 61      |               |                   | F   | 08/10/18             | :30    | 5:21 AM  | CTAGSH073018H | \$25.00  |                | 5     |
| 24   | 61      | M-F 5a-6a     | 5:30 AM-6:00 AM   |     | 08/06/18 to 08/12/18 | 4x     | MTWTF--  |               |          |                |       |

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WTIC-TV

3562 Collections Center Dr  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing: (504) 569-0953



# INVOICE

|                 |                    |
|-----------------|--------------------|
| Advertiser      | HatfieldAG/RCT     |
| Product         | HATFIELD 4 ATT GEN |
| Estimate Number | 459                |

|                |                     |
|----------------|---------------------|
| Invoice #      | TC18080403          |
| Invoice Date   | 08/26/18            |
| Invoice Month  | August 2018         |
| Invoice Period | 07/30/18 - 08/14/18 |

|                   |                  |
|-------------------|------------------|
| Property          | WTIC-TV          |
| Account Executive | Mick Nesci       |
| Sales Office      | NSO Philadelphia |
| Sales Region      | National         |

|              |                     |
|--------------|---------------------|
| Order #      | 716915              |
| Alt Order #  | 09182450            |
| Deal #       |                     |
| Order Flight | 08/01/18 - 08/14/18 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |  |
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| Agency Code     |  |
| Advertiser Code |  |
| Product 1/2     |  |

|                |  |
|----------------|--|
| Agency Ref     |  |
| Advertiser Ref |  |

Medium Buying, LLC  
Attention: Accounts Payable  
1351 King Avenue  
2nd Floor  
Columbus, OH 43212

Billing Address:

| Line        | Channel | Description | Time            | Day | Date     | Length | Air Time | Ad-ID         | Rate    | Reconciliation | Ref # |
|-------------|---------|-------------|-----------------|-----|----------|--------|----------|---------------|---------|----------------|-------|
| 24          | 61      | M-F 5a-6a   | 5:30 AM-6:00 AM | Tu  | 08/07/18 | :30    | 5:43 AM  | CTAGSH073018H | \$25.00 |                | 3     |
|             | 61      |             |                 | W   | 08/08/18 | :30    | 5:42 AM  | CTAGSH073018H | \$25.00 |                | 2     |
|             | 61      |             |                 | Th  | 08/09/18 | :30    | 5:53 AM  | CTAGSH073018H | \$25.00 |                | 1     |
|             | 61      |             |                 | F   | 08/10/18 | :30    | 5:51 AM  | CTAGSH073018H | \$25.00 |                | 5     |
| Aired Spots |         |             |                 |     |          |        |          |               |         |                | 77    |

Gross Total \$12,270.00  
Agency Commission \$1,840.50  
Net Amount Due \$10,429.50 Payment Terms 30 Days