

**DUPLICATE INVOICE**

Remit Address:



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

Invoice #	TC14100150
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/04/14

Advertiser	Lumaj/Republican/Secretary of State/CT
Product	Rep-Secretary of State
Estimate Number	

Order #	617440
Alt Order #	
Deal #	
Order Flight	09/22/14 - 10/05/14

Station	WTIC
Account Executive	Steve Rabb
Sales Office	Hartford-WTIC/WCCT
Sales Region	Local

Billing Address:

**Katnip Media**  
 Attention: Accounts Payable  
 15 Rockyfield Road  
 Westport, CT 06880

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	61	M-F 8a-9a	8a-9a		09/29/14 to 10/05/14	3x	MTWTF--				
	61			Tu	09/30/14	:30	8:30 AM	LUMAJ 9-11-14_BTS	\$130.00		2
	61			Th	10/02/14	:30	8:54 AM	LUMAJ 9-11-14_BTS	\$130.00		3
	61			F	10/03/14	:30	8:53 AM	LUMAJ 9-11-14_BTS	\$130.00		4
6	61	M-F 9a-10a	9a-10a		09/29/14 to 10/05/14	4x	MTWTF--				
	61			M	09/29/14	:30	9:52 AM	LUMAJ 9-11-14_BTS	\$50.00		1
	61			Tu	09/30/14	:30	9:51 AM	LUMAJ 9-11-14_BTS	\$50.00		3
	61			W	10/01/14	:30	9:33 AM	LUMAJ 9-11-14_BTS	\$50.00		2
	61			F	10/03/14	:30	9:43 AM	LUMAJ 9-11-14_BTS	\$50.00		4
7	61	M-F 630p-7p	630p-7p		09/29/14 to 10/05/14	3x	MTWTF--				
	61			Tu	09/30/14	:30	6:48 PM	LUMAJ 9-11-14_BTS	\$290.00		1
	61			W	10/01/14	:30	6:43 PM	LUMAJ 9-11-14_BTS	\$290.00		3
	61			Th	10/02/14	:30	6:44 PM	LUMAJ 9-11-14_BTS	\$290.00		2
8	61	M-F 1135p-1205a	1135p-1205a		09/29/14 to 10/05/14	5x	MTWTF--				
	61			M	09/29/14	:30	12:01 AM	LUMAJ 9-11-14_BTS	\$70.00		3
	61			Tu	09/30/14	:30	11:49 PM	LUMAJ 9-11-14_BTS	\$70.00		4
	61			W	10/01/14	:30	11:47 PM	LUMAJ 9-11-14_BTS	\$70.00		2
	61			Th	10/02/14	:30	11:49 PM	LUMAJ 9-11-14_BTS	\$70.00		5
	61			F	10/03/14	:30	11:48 PM	LUMAJ 9-11-14_BTS	\$70.00		1
9	61	M-F 1205a-1235a	1205a-1235a		09/29/14 to 10/05/14	3x	MTWTF--				
	61			M	09/29/14	:30	12:30 AM	LUMAJ 9-11-14_BTS	\$50.00		1
	61			Tu	09/30/14	:30	12:06 AM	LUMAJ 9-11-14_BTS	\$50.00		2
	61			W	10/01/14	:30	12:17 AM	LUMAJ 9-11-14_BTS	\$50.00		3
10	61	College FB Early Game(FOX)	330p-7p		09/29/14 to 10/05/14	2x	-----2-				
	61			Sa	10/04/14	:30	5:30 PM	LUMAJ 9-11-14_BTS	\$275.00		1
	61			Sa	10/04/14	:30	6:34 PM	LUMAJ 9-11-14_BTS	\$275.00		2

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Invoice Period	09/29/14 - 10/04/14

Order #	617440
Alt Order #	
Deal #	
Order Flight	09/22/14 - 10/05/14

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Advertiser	Lumaj/Republican/Sectetary of State/CT
Product	Rep-Sectetary of State
Estimate Number	

Station	WTIC
Account Executive	Steve Rabb
Sales Office	Hartford-WTIC/WCCT
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 20

Gross Total	\$2,510.00
Agency Commission	\$376.50
Net Amount Due	\$2,133.50

Payment Terms 30 Days

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Remit Address:



**WTIC**  
**3562 Collections Center Drive**  
**Chicago, IL 60693**  
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**Billing:**

Invoice #	TC14100151
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

Advertiser	Lumaj/Republican/Secretary of State/CT
Product	LUMAJ SEC OF STATE
Estimate Number	4Q14

Order #	17919T
Alt Order #	
Deal #	
Order Flight	10/23/14 - 11/04/14

Station	WTIC
Account Executive	Steve Rabb
Sales Office	Hartford-WTIC/WCCT
Sales Region	Local

Billing Address:

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
1	61	M-F 6a-7a	6a-7a		10/20/14 to 10/26/14	1x	---TF--				
				F	10/24/14	:30	6:27 AM	LUMJ-1021-HD	\$100.00		1
2	61	M-F 7a-8a	7a-8a		10/20/14 to 10/26/14	1x	---TF--				
				F	10/24/14	:30	7:26 AM	LUMJ-1021-HD	\$150.00		1
3	61	M-F 8a-9a	8a-9a		10/20/14 to 10/26/14	1x	---TF--				
				Th	10/23/14	:30	8:24 AM	LUMJ-1021-HD	\$100.00		1
4	61	M-F 9a-10a	9a-10a		10/20/14 to 10/26/14	1x	---TF--				
				F	10/24/14	:30	9:22 AM	LUMJ-1021-HD	\$40.00		1
5	61	M-F 10a-11a	10a-11a		10/20/14 to 10/26/14	1x	---TF--				
				F	10/24/14	:30	10:55 AM	LUMJ-1021-HD	\$50.00		1
6	61	M-F 2p-3p	2p-3p		10/20/14 to 10/26/14	1x	---TF--				
				F	10/24/14	:30	2:18 PM	LUMJ-1021-HD	\$50.00		1
7	61	M-F 3p-4p	3p-4p		10/20/14 to 10/26/14	1x	---TF--				
				Th	10/23/14	:30	3:59 PM	LUMJ-1021-HD	\$70.00		1
8	61	M-F News 4p-5pm	4p-5p		10/20/14 to 10/26/14	1x	---TF--				
				F	10/24/14	:30	4:24 PM	LUMJ-1021-HD	\$125.00		1
9	61	M-F 630p-7p	630p-7p		10/20/14 to 10/26/14	1x	---TF--				
				F	10/24/14	:30	6:43 PM	LUMJ-1021-HD	\$290.00		1
10	61	M-F 1135p-1205a	1135p-1205a		10/20/14 to 10/26/14	1x	---1---				
				Th	10/23/14	:30	11:49 PM	LUMJ-1021-HD	\$70.00		1

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**Westport, CT 06880**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	61	Bones	8p-9p		10/20/14 to 10/26/14	1x	---1---				
				Th	10/23/14	:30	7:58 PM	LUMJ-1021-HD	\$1,400.00		1
12	61	World Series	8p-12a		10/20/14 to 10/26/14	2x	-----11				
				Sa	10/25/14	:30	12:21 AM	LUMJ-1021-HD	\$2,000.00		1
				Late Run - Sports							
				Su	10/26/14	:30	9:31 PM	LUMJ-1021-HD	\$2,000.00		2
13	61	College FB Bridge Show	7p-730p		10/20/14 to 10/26/14	1x	-----1-				
				Sa	10/25/14	:00			\$200.00 Credited		1
14	61	Sa/Su 7a-9am Weekend News	7a-9a		10/20/14 to 10/26/14	4x	-----SS				
				Sa	10/25/14	:30	7:53 AM	LUMJ-1021-HD	\$50.00		1
				Sa	10/25/14	:30	8:22 AM	LUMJ-1021-HD	\$50.00		4
				Su	10/26/14	:30	7:23 AM	LUMJ-1021-HD	\$50.00		2
				Su	10/26/14	:30	8:13 AM	LUMJ-1021-HD	\$50.00		3

Aired Spots

17

Gross Total	\$6,645.00
Agency Commission	\$996.75
Net Amount Due	\$5,648.25
	Payment Terms 30 Days