

Remit Address:

WTIC-TV

**FOX 61**3562 Collections Center Dr  
Chicago, IL 60693

fox61.com Main: (860) 527-6161

Billing: (504) 569-0953

DUPLICATE  
INVOICE

Page 1 of 3

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7468

Invoice #	TC18110002
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	754079
Alt Order #	09292303
Deal #	
Order Flight	10/23/18 - 10/29/18

## Billing Address:

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 4a-430a	4:00 AM-4:30 AM								
	61			10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	4:13 AM	NL2418H	\$10.00		1
5	61	M-F 10p-11p	10:00 PM-10:30 PM								
	61			10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	10:27 PM	NL2718H	\$675.00		1
13	61	M-F 6a-7a	6:00 AM-6:30 AM								
	61			10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	6:15 AM	NL2418H	\$100.00		1
21	61	M-F 9a-10a	9:00 AM-9:30 AM								
	61			10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	9:15 AM	NL2418H	\$150.00		1
26	61	M-F 6a-7a	6:30 AM-7:00 AM								
	61			10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	6:43 AM	NL2418H	\$150.00		1
32	61	M-F 9a-10a	9:30 AM-10:00 AM								
	61			10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	9:50 AM	NL2418H	\$125.00		1
37	61	M-F 8a-9a	8:30 AM-9:00 AM								
	61			10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	8:47 AM	NL2418H	\$150.00		1
43	61	M-F 8a-9a	8:00 AM-8:30 AM								
	61			10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	8:21 AM	NL2418H	\$175.00		1
48	61	M-F 7a-8a	7:30 AM-8:00 AM								
	61			10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	7:44 AM	NL2418H	\$225.00		1
54	61	M-F 7a-8a	7:00 AM-7:30 AM								
	61			10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	7:25 AM	NL2418H	\$200.00		1

Remit Address:

**FOX61** WTIC-TV  
 3562 Collections Center Dr  
 Chicago, IL 60693  
 Main: (860) 527-6161  
 Billing: (504) 569-0953

# INVOICE

Advertiser	Lamon/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7468

Invoice #	TC18110002
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	754079
Alt Order #	09292303
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Address:

Buying Time LLC  
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
60	61	M-F 4p-5p	4:30 PM-5:00 PM	10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	4:47 PM	NL2718H	\$200.00		1
66	61	M-F 5p-6p	5:00 PM-5:30 PM	10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	5:15 PM	NL2718H	\$200.00		1
71	61	M-F 5p-6p	5:30 PM-6:00 PM	10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	5:58 PM	NL2718H	\$225.00		1
77	61	M-F 4p-5p	4:00 PM-4:30 PM	10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	4:21 PM	NL2718H	\$175.00		1
82	61	M-F 6p-630p	6:00 PM-6:30 PM	10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	6:29 PM	NL2718H	\$75.00		1
86	61	M-F 430a-5a	4:30 AM-4:59 AM	10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	4:44 AM	NL2418H	\$15.00		1
90	61	M-F 7p-730p	7:00 PM-7:30 PM	10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	6:58 PM	NL2718H	\$165.00		1
96	61	The Resident	8:00 PM-9:00 PM	10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	7:58 PM	NL2718H	\$600.00		1
99	61	M-F 11p-1135p	11:00 PM-11:35 PM	10/29/18 to 11/04/18	1x	1-----					
	61			M	10/29/18	:30	11:30 PM	NL2718H	\$225.00		1
102	61	M-F 11p-1135p	11:00 PM-11:30 PM	10/23/18 to 10/29/18	3x	MTWTF--					
	61			M	10/29/18	:30	11:14 PM	NL2718H	\$225.00		2

Remit Address:

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

INVOICE

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7468

Invoice #	TC18110002
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	754079
Alt Order #	09292303
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

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

Billing Address:

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
109	61	M-F 5a-6a	5:30 AM-6:00 AM		10/29/18 to 11/04/18	1x	1-----				
	61			M	10/29/18	:30	5:45 AM	NL2418H	\$75.00		1
110	61	M-F 1a-130a	1a-130a		10/29/18 to 11/04/18	1x	1-----				
	61			M	10/29/18	:30	1:15 AM	NL2718H	\$30.00		1
Aired Spots 22											

Gross Total \$4,170.00  
Agency Commission \$625.50  
Net Amount Due \$3,544.50  
Payment Terms 30 Days

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**WTIC-TV**  
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Billing Address:

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

Advertiser	Lamont/D/Gov/CT
Product	REBATE ORDER FROM WK 10-1-18 &
Estimate Number	

Invoice #	TC18110032
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/02/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	754563
Alt Order #	09296012
Deal #	
Order Flight	10/23/18 - 11/02/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	61	Last Man/Cool Kids	8p-9p		10/29/18 to 11/04/18	1x	----1--				
	61	Spot Value \$500		F	11/02/18	:30	7:58 PM	NL3118H	\$0.00		1
		Aired Spots				1					
		Net Total							\$0.00		

Payment Terms 30 Days

WTTV-TV

**Billing: (504) 569-0953**

# INVOICE

Invoice #	TC18110003
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

Order #	755801
Alt Order #	09296560
Deal #	
Order Flight	10/26/18 - 10/29/18

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Washington, DC 20001

Aired Spots

**\$875.00**

**\$131.25**

**\$743.75**

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Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7580

Invoice #	TC18110033
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

**Billing Address:**

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

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	756474
Alt Order #	09298500
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 4a-430a	4:00 AM-4:30 AM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	4:20 AM	NL3018H	\$10.00		1
2	61	M-F 430a-5a	4:30 AM-4:59 AM		10/29/18 to 11/04/18	1x	--1-----				
	61			W	10/31/18	:30	5:00 AM	NL3018H	\$15.00		1
3	61	Empire	8:00 PM-9:00 PM		10/29/18 to 11/04/18	1x	-----1-				
	61			W	10/31/18	:30	8:00 PM	NL3018H	\$600.00		1
4	61	Sa 11p-1130p	11:00 PM-11:30 PM		10/29/18 to 11/04/18	1x	-----1-				
	61			Sa	11/03/18	:30	11:37 PM	NL3018H	\$225.00		1
				late run due to sports							
5	61	M-F 11p-1135p	11:00 PM-11:35 PM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	11:21 PM	NL3018H	\$225.00		1
6	61	M-F 11p-1135p	11:00 PM-11:35 PM		10/29/18 to 11/04/18	1x	-1-----				
	61			Tu	10/30/18	:30	11:30 PM	NL3118H	\$225.00		1
7	61	M-F 11p-1135p	11:00 PM-11:35 PM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	11:24 PM	NL3018H	\$225.00		1
8	61	M-F 11p-1135p	11:00 PM-11:35 PM		10/29/18 to 11/04/18	1x	---1----				
	61			Th	11/01/18	:30	11:45 PM	NL3118H	\$225.00		1
				late run due to sports							
9	61	M-F 11p-1135p	11:00 PM-11:35 PM		10/29/18 to 11/04/18	1x	----1--				
	61			F	11/02/18	:30	11:15 PM	NL3118H	\$225.00		1
10	61	M-F 10p-11p	10:00 PM-10:30 PM		11/05/18 to 11/11/18	1x	1-----				

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



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# INVOICE

Advertiser	Lamont/DGov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7580

Invoice #	TC18110033
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	756474
Alt Order #	09298500
Deal #	
Order Flight	10/30/18 - 11/06/18

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	M-F 10p-11p	10:00 PM-10:30 PM	M	11/05/18	:30	10:30 PM	NL3018H	\$675.00		1
11	61	M-F 10p-11p	10:00 PM-10:30 PM	Tu	10/30/18	:30	10:20 PM	NL3118H	\$675.00		1
12	61	M-F 430a-5a	4:30 AM-4:59 AM	Th	11/01/18	:30	4:59 AM	NL3018H	\$15.00		1
13	61	M-F 10p-11p	10:00 PM-10:30 PM	W	10/31/18	:30	10:28 PM	NL3018H	\$675.00		1
14	61	M-F 10p-11p	10:00 PM-10:30 PM	F	11/02/18	:30	10:31 PM	NL3118H	\$675.00		1
15	61	M-F 10p-11p	10:30 PM-11:00 PM	M	11/05/18	:30	10:51 PM	NL3118H	\$600.00		1
16	61	M-F 10p-11p	10:30 PM-11:00 PM	Tu	10/30/18	:30	10:49 PM	NL3018H	\$600.00		1
17	61	M-F 10p-11p	10:30 PM-11:00 PM	W	10/31/18	:30	10:59 PM	NL3118H	\$600.00		1
18	61	M-F 10p-11p	10:30 PM-11:00 PM	F	11/02/18	:30	10:58 PM	NL3018H	\$600.00		1
19	61	M-F 430a-5a	4:30 AM-4:59 AM	Tu	10/30/18	:30	10:59 PM	NL3118H	\$600.00		1
20	61	M-F 10p-11p	10:00 PM-10:30 PM	F	11/02/18	:30	4:54 AM	NL3118H	\$15.00		1



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# INVOICE

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7580

Invoice #	TC18110033
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

**Billing Address:**

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

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	756474
Alt Order #	09298500
Deal #	
Order Flight	10/30/18 - 11/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	61	M-F 10p-11p	10:00 PM-10:30 PM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	10:21 PM	NL3118H	\$675.00		1
21	61	M-F 10p-11p	10:00 PM-10:30 PM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	10:14 PM	NL3118H	\$675.00		1
22	61	M-F 10p-11p	10:00 PM-10:30 PM		10/29/18 to 11/04/18	1x	----1--				
	61			F	11/02/18	:30	10:13 PM	NL3018H	\$675.00		1
23	61	Su 11p-1130p	11:00 PM-11:35 PM		10/29/18 to 11/04/18	2x	-----2				
	61			Su	11/04/18	:30	11:08 PM	NL3118H	\$250.00		2
	61			Su	11/04/18	:30	11:13 PM	NL3018H	\$250.00		1
24	61	Su 10p-11p	10:30 PM-11:00 PM		10/29/18 to 11/04/18	1x	-----1				
	61			Su	11/04/18	:30	10:45 PM	NL3018H	\$350.00		1
25	61	NFL Game Day Prime	1130p-1230a		10/29/18 to 11/04/18	1x	-----1				
	61			Su	11/04/18	:30	11:57 PM	NL3118H	\$40.00		1
26	61	NFL Reg Ssn Pre Gm	12:00 PM-1:00 PM		10/29/18 to 11/04/18	2x	-----2				
	61			Su	11/04/18	:30	12:20 PM	NL3118H	\$525.00		2
	61			Su	11/04/18	:30	12:40 PM	NL3018H	\$525.00		1
27	61	NFL Reg Ssn Early Gm	1:00 PM-4:25 PM		10/29/18 to 11/04/18	3x	-----3				
	61			Su	11/04/18	:30	1:42 PM	NL3118H	\$2,000.00		4
	61			Su	11/04/18	:30	2:38 PM	NL3018H	\$2,000.00		3
	61			Su	11/04/18	:30	4:22 PM	NL3118H	\$2,000.00		2
28	61	M-F 6a-7a	6:00 AM-6:30 AM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	6:14 AM	NL3018H	\$100.00		1



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# INVOICE

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Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7580

Invoice #	TC18110033
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	756474
Alt Order #	09298500
Deal #	
Order Flight	10/30/18 - 11/06/18

## Billing Address:

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	61	NFL Reg Ssn Late Gm	4:25 PM-7:30 PM								
	61			10/29/18 to 11/04/18	4x	-----4					
	61			Su	11/04/18	:30	6:01 PM	NL3018H	\$3,000.00		1
	61			Su	11/04/18	:30	6:10 PM	NL3118H	\$3,000.00		2
	61			Su	11/04/18	:30	6:48 PM	NL3018H	\$3,000.00		4
	61			Su	11/04/18	:30	7:36 PM	NL3118H	\$3,000.00		3
				late run due to sports							
30	61	NFL Reg Ssn Post Gm	7:30 PM-8:00 PM								
	61			10/29/18 to 11/04/18	2x	-----2					
	61			Su	11/04/18	:30	7:48 PM	NL3018H	\$2,000.00		2
	61			Su	11/04/18	:30	7:59 PM	NL3118H	\$2,000.00		1
31	61	M-F 6a-7a	6:00 AM-6:30 AM								
	61			10/29/18 to 11/04/18	1x	-1-----					
				Tu	10/30/18	:30	6:12 AM	NL2718H	\$100.00		1
32	61	M-F 6a-7a	6:00 AM-6:30 AM								
	61			10/29/18 to 11/04/18	1x	--1----					
				W	10/31/18	:30	6:25 AM	NL3118H	\$100.00		1
33	61	M-F 6a-7a	6:00 AM-6:30 AM								
	61			10/29/18 to 11/04/18	1x	---1---					
				Th	11/01/18	:30	6:25 AM	NL3118H	\$100.00		1
34	61	M-F 6a-7a	6:00 AM-6:30 AM								
	61			10/29/18 to 11/04/18	1x	----1--					
				F	11/02/18	:30	6:13 AM	NL3018H	\$100.00		1
35	61	Sa 7a-9a	7:00 AM-7:30 AM								
	61			10/29/18 to 11/04/18	2x	-----2-					
				Sa	11/03/18	:30	7:13 AM	NL3018H	\$125.00		1
	61			Sa	11/03/18	:30	7:23 AM	NL3118H	\$125.00		2
36	61	Su 7a-9a	7:00 AM-7:30 AM								
	61			10/29/18 to 11/04/18	2x	-----2					
				Su	11/04/18	:30	7:13 AM	NL3118H	\$125.00		2
	61			Su	11/04/18	:30	7:27 AM	NL3018H	\$125.00		1

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

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

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

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7580

Invoice #	TC18110033
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	756474
Alt Order #	09296500
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	61	M-F 4a-430a	4:00 AM-4:30 AM		10/29/18 to 11/04/18	1x	-1-----				
	61			Tu	10/30/18	:30	4:21 AM	NL2718H	\$10.00		1
38	61	M-F 9a-10a	9:00 AM-9:30 AM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	9:29 AM	NL3018H	\$150.00		1
39	61	M-F 9a-10a	9:00 AM-9:30 AM		10/29/18 to 11/04/18	1x	-1-----				
	61			Tu	10/30/18	:30	9:28 AM	NL3118H	\$150.00		1
40	61	M-F 9a-10a	9:00 AM-9:30 AM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	9:11 AM	NL3118H	\$150.00		1
41	61	M-F 9a-10a	9:00 AM-9:30 AM		10/29/18 to 11/04/18	1x	---1---				
	61			Th	11/01/18	:30	9:10 AM	NL3118H	\$150.00		1
42	61	M-F 9a-10a	9:00 AM-9:30 AM		10/29/18 to 11/04/18	1x	----1--				
	61			F	11/02/18	:30	9:21 AM	NL3018H	\$150.00		1
43	61	M-F 6a-7a	6:30 AM-7:00 AM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	6:46 AM	NL3118H	\$150.00		1
44	61	M-F 6a-7a	6:30 AM-7:00 AM		10/29/18 to 11/04/18	1x	-1-----				
	61			Tu	10/30/18	:30	6:44 AM	NL3018H	\$150.00		1
45	61	M-F 6a-7a	6:30 AM-7:00 AM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	6:40 AM	NL3018H	\$150.00		1
46	61	M-F 6a-7a	6:30 AM-7:00 AM		10/29/18 to 11/04/18	1x	---1---				
	61			Th	11/01/18	:30	6:44 AM	NL3018H	\$150.00		1

# INVOICE

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



Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7580

Invoice #	TC18110033
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	756474
Alt Order #	09298500
Deal #	
Order Flight	10/30/18 - 11/06/18

**Billing Address:**

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	61	M-F 6a-7a	6:30 AM-7:00 AM		10/29/18 to 11/04/18	1x	----1--				
	61			F	11/02/18	:30	6:40 AM	NL3118H	\$150.00		1
48	61	M-F 4a-430a	4:00 AM-4:30 AM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	4:13 AM	NL3118H	\$10.00		1
49	61	M-F 9a-10a	9:30 AM-10:00 AM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	9:59 AM	NL3118H	\$125.00		1
50	61	M-F 9a-10a	9:30 AM-10:00 AM		10/29/18 to 11/04/18	1x	-1-----				
	61			Tu	10/30/18	:30	9:59 AM	NL3018H	\$125.00		1
51	61	M-F 9a-10a	9:30 AM-10:00 AM		10/29/18 to 11/04/18	2x	--2----				
	61			W	10/31/18	:30	9:46 AM	NL3018H	\$125.00		2
	61			W	10/31/18	:30	9:58 AM	NL3118H	\$125.00		1
52	61	M-F 9a-10a	9:30 AM-10:00 AM		10/29/18 to 11/04/18	1x	---1---				
	61			Th	11/01/18	:30	9:44 AM	NL3018H	\$125.00		1
53	61	M-F 9a-10a	9:30 AM-10:00 AM		10/29/18 to 11/04/18	1x	----1--				
	61			F	11/02/18	:30	9:59 AM	NL3118H	\$125.00		1
54	61	M-F 8a-9a	8:30 AM-9:00 AM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	8:54 AM	NL3118H	\$150.00		1
55	61	M-F 8a-9a	8:30 AM-9:00 AM		10/29/18 to 11/04/18	1x	-1-----				
	61			Tu	10/30/18	:30	8:59 AM	NL3018H	\$150.00		1
56	61	M-F 8a-9a	8:30 AM-9:00 AM		10/29/18 to 11/04/18	1x	--1----				

## INVOICE



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

## Billing Address:

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

Advertiser	Lamont/D/Gov/CT	Invoice #	TC18110033
Product	LAMONT FOR GOVERNOR	Invoice Date	11/06/18
Estimate Number	7580	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/05/18

Property	WTIC-TV	Order #	756474
Account Executive	Mick Nesci	Alt Order #	09298500
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1041
Special Handling		Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	61	M-F 8a-9a	8:30 AM-9:00 AM								
	61			W	10/31/18	:30	8:55 AM	NL3018H	\$150.00		1
57	61	M-F 8a-9a	8:30 AM-9:00 AM								
	61			Th	11/01/18	:30	8:42 AM	NL3018H	\$150.00		1
	61			10/29/18 to 11/04/18	1x	---1---					
	61			10/29/18 to 11/04/18	1x	----1--					
	61			F	11/02/18	:30	8:52 AM	NL3118H	\$150.00		1
58	61	M-F 8a-9a	8:30 AM-9:00 AM								
	61			Th	11/01/18	:30	8:42 AM	NL3018H	\$150.00		1
	61			10/29/18 to 11/04/18	1x	---1---					
	61			10/29/18 to 11/04/18	1x	----1--					
	61			F	11/02/18	:30	8:52 AM	NL3118H	\$150.00		1
59	61	M-F 4a-430a	4:00 AM-4:30 AM								
	61			Th	11/01/18	:30	4:15 AM	NL3118H	\$10.00		1
	61			10/29/18 to 11/04/18	1x	---1---					
	61			10/29/18 to 11/04/18	1x	----1--					
	61			F	11/02/18	:30	8:52 AM	NL3118H	\$150.00		1
60	61	M-F 8a-9a	8:00 AM-8:30 AM								
	61			Th	11/01/18	:30	8:12 AM	NL3018H	\$175.00		1
	61			10/29/18 to 11/04/18	1x	---1---					
	61			10/29/18 to 11/04/18	1x	----1--					
	61			F	11/02/18	:30	8:11 AM	NL2718H	\$175.00		1
61	61	M-F 8a-9a	8:00 AM-8:30 AM								
	61			Th	11/01/18	:30	8:23 AM	NL3118H	\$175.00		1
	61			10/29/18 to 11/04/18	1x	---1---					
	61			10/29/18 to 11/04/18	1x	----1--					
	61			F	11/02/18	:30	8:20 AM	NL3018H	\$175.00		1
62	61	M-F 8a-9a	8:00 AM-8:30 AM								
	61			Th	11/01/18	:30	8:24 AM	NL3118H	\$175.00		1
	61			10/29/18 to 11/04/18	1x	---1---					
	61			10/29/18 to 11/04/18	1x	----1--					
	61			F	11/02/18	:30	8:20 AM	NL3018H	\$175.00		1
63	61	M-F 8a-9a	8:00 AM-8:30 AM								
	61			Th	11/01/18	:30	8:24 AM	NL3118H	\$175.00		1
	61			10/29/18 to 11/04/18	1x	---1---					
	61			10/29/18 to 11/04/18	1x	----1--					
	61			F	11/02/18	:30	8:20 AM	NL3018H	\$175.00		1
64	61	M-F 8a-9a	8:00 AM-8:30 AM								
	61			Th	11/01/18	:30	8:24 AM	NL3118H	\$175.00		1
	61			10/29/18 to 11/04/18	1x	---1---					
	61			10/29/18 to 11/04/18	1x	----1--					
	61			F	11/02/18	:30	8:20 AM	NL3018H	\$175.00		1
65	61	M-F 7a-8a	7:30 AM-8:00 AM								
	61			Th	11/01/18	:30	7:44 AM	NL3118H	\$325.00		1
	61			10/29/18 to 11/04/18	1x	---1---					
	61			10/29/18 to 11/04/18	1x	----1--					
	61			F	11/02/18	:30	8:20 AM	NL3018H	\$175.00		1
66	61	M-F 7a-8a	7:30 AM-8:00 AM								
	61			Th	11/01/18	:30	7:44 AM	NL3118H	\$325.00		1
	61			10/29/18 to 11/04/18	1x	---1---					
	61			10/29/18 to 11/04/18	1x	----1--					
	61			F	11/02/18	:30	8:20 AM	NL3018H	\$175.00		1

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

Page 8 of 14

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7580

Invoice #	TC18110033
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	756474
Alt Order #	09298500
Deal #	
Order Flight	10/30/18 - 11/06/18

## Billing Address:

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
66	61	M-F 7a-8a	7:30 AM-8:00 AM		10/29/18 to 11/04/18	1x	-1-----				
	61			Tu	10/30/18	:30	7:56 AM	NL3018H	\$225.00		1
67	61	M-F 7a-8a	7:30 AM-8:00 AM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	8:00 AM	NL3018H	\$225.00		1
68	61	M-F 7a-8a	7:30 AM-8:00 AM		10/29/18 to 11/04/18	1x	---1---				
	61			Th	11/01/18	:30	7:44 AM	NL3018H	\$225.00		1
69	61	M-F 7a-8a	7:30 AM-8:00 AM		10/29/18 to 11/04/18	1x	----1--				
	61			F	11/02/18	:30	7:51 AM	NL3118H	\$225.00		1
70	61	M-F 4a-430a	4:00 AM-4:30 AM		10/29/18 to 11/04/18	1x	-----1--				
	61			F	11/02/18	:30	4:13 AM	NL3018H	\$10.00		1
71	61	M-F 7a-8a	7:00 AM-7:30 AM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	7:26 AM	NL3018H	\$200.00		1
72	61	M-F 7a-8a	7:00 AM-7:30 AM		10/29/18 to 11/04/18	1x	-1-----				
	61			Tu	10/30/18	:30	7:24 AM	NL2718H	\$200.00		1
73	61	M-F 7a-8a	7:00 AM-7:30 AM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	7:24 AM	NL3118H	\$200.00		1
74	61	M-F 7a-8a	7:00 AM-7:30 AM		10/29/18 to 11/04/18	1x	---1---				
	61			Th	11/01/18	:30	7:13 AM	NL3118H	\$200.00		1
75	61	M-F 7a-8a	7:00 AM-7:30 AM		10/29/18 to 11/04/18	1x	----1--				
	61			F	11/02/18	:30	7:12 AM	NL3018H	\$200.00		1

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	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7580

Invoice #	TC18110033
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	756474
Alt Order #	09298500
Deal #	
Order Flight	10/30/18 - 11/06/18

**Billing Address:**

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
76	61	FOX News Sunday	9:00 AM-10:00 AM		10/29/18 to 11/04/18	2x	-----2				
	61			Su	11/04/18	:30	9:33 AM	NL3118H	\$175.00		2
	61			Su	11/04/18	:30	9:59 AM	NL3018H	\$175.00		1
77	61	M-F 4p-5p	4:30 PM-5:00 PM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	4:26 PM	NL3118H	\$200.00		1
78	61	M-F 4p-5p	4:30 PM-5:00 PM		10/29/18 to 11/04/18	1x	-1-----				
	61			Tu	10/30/18	:30	4:38 PM	NL3018H	\$200.00		1
79	61	M-F 4p-5p	4:30 PM-5:00 PM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	4:46 PM	NL3118H	\$200.00		1
80	61	M-F 4p-5p	4:30 PM-5:00 PM		10/29/18 to 11/04/18	1x	---1---				
	61			Th	11/01/18	:30	4:56 PM	NL3018H	\$200.00		1
82	61	M-F 4p-5p	4:30 PM-5:00 PM		10/29/18 to 11/04/18	1x	----1--				
	61			F	11/02/18	:30	4:41 PM	NL3118H	\$200.00		1
83	61	M-F 5p-6p	5:00 PM-5:30 PM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	5:14 PM	NL3018H	\$200.00		1
84	61	M-F 5p-6p	5:00 PM-5:30 PM		10/29/18 to 11/04/18	1x	-1-----				
	61			Tu	10/30/18	:30	5:19 PM	NL3118H	\$200.00		1
85	61	M-F 5p-6p	5:00 PM-5:30 PM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	5:20 PM	NL3018H	\$200.00		1
86	61	M-F 5p-6p	5:00 PM-5:30 PM		10/29/18 to 11/04/18	1x	---1---				

DUPLICATE  
INVOICE

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

## Billing Address:

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

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7580

Invoice #	TC18110033
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	756474
Alt Order #	09298500
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
86	61	M-F 5p-6p	5:00 PM-5:30 PM	Th	11/01/18	:30	5:23 PM	NL3118H	\$200.00		1
87	61	M-F 5p-6p	5:00 PM-5:30 PM	F	11/02/18	:30	5:15 PM	NL3018H	\$200.00		1
88	61	M-F 5p-6p	5:30 PM-6:00 PM	M	11/05/18	:30	5:39 PM	NL3118H	\$225.00		1
89	61	M-F 5p-6p	5:30 PM-6:00 PM	Tu	10/30/18	:30	5:58 PM	NL3018H	\$225.00		1
90	61	M-F 5p-6p	5:30 PM-6:00 PM	W	10/31/18	:30	5:59 PM	NL3118H	\$225.00		1
91	61	M-F 5p-6p	5:30 PM-6:00 PM	Th	11/01/18	:30	5:42 PM	NL3018H	\$225.00		1
92	61	Sa 7a-9a	8:00 AM-8:30 AM	Sa	11/03/18	:30	8:09 AM	NL3018H	\$175.00		1
93	61	M-F 5p-6p	5:30 PM-6:00 PM	Sa	11/03/18	:30	8:20 AM	NL3118H	\$175.00		2
94	61	M-F 4p-5p	4:00 PM-4:30 PM	F	11/02/18	:30	5:49 PM	NL3118H	\$225.00		1
95	61	M-F 4p-5p	4:00 PM-4:30 PM	M	11/05/18	:30	4:13 PM	NL3018H	\$175.00		1
61	61			Tu	10/30/18	:30	4:28 PM	NL3118H	\$175.00		1



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

# INVOICE

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7560

Invoice #	TC18110033
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	756474
Alt Order #	09298500
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

**Billing Address:**  
 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 #
96	61	M-F 4p-5p	4:00 PM-4:30 PM	10/29/18 to 11/04/18	1x	--1----					
	61			W	10/31/18	:30	4:21 PM	NL3018H	\$175.00		1
97	61	M-F 4p-5p	4:00 PM-4:30 PM	10/29/18 to 11/04/18	1x	---1---					
	61			Th	11/01/18	:30	4:13 PM	NL3118H	\$175.00		1
98	61	M-F 4p-5p	4:00 PM-4:30 PM	10/29/18 to 11/04/18	1x	----1--					
	61			F	11/02/18	:30	4:13 PM	NL3018H	\$175.00		1
99	61	M-F 6p-630p	6:00 PM-6:30 PM	11/05/18 to 11/11/18	1x	1-----					
	61			M	11/05/18	:30	6:15 PM	NL3018H	\$75.00		1
100	61	M-F 6p-630p	6:00 PM-6:30 PM	10/29/18 to 11/04/18	1x	-1-----					
	61			Tu	10/30/18	:30	6:12 PM	NL3118H	\$75.00		1
101	61	M-F 6p-630p	6:00 PM-6:30 PM	10/29/18 to 11/04/18	1x	--1----					
	61			W	10/31/18	:30	6:13 PM	NL3018H	\$75.00		1
102	61	M-F 6p-630p	6:00 PM-6:30 PM	10/29/18 to 11/04/18	1x	---1---					
	61			Th	11/01/18	:30	6:15 PM	NL3118H	\$75.00		1
103	61	M-F 430a-5a	4:30 AM-4:59 AM	11/05/18 to 11/11/18	1x	1-----					
	61			M	11/05/18	:30	5:00 AM	NL3118H	\$15.00		1
104	61	M-F 6p-630p	6:00 PM-6:30 PM	10/29/18 to 11/04/18	1x	----1--					
	61			F	11/02/18	:30	6:12 PM	NL3018H	\$75.00		1
105	61	M-F 630p-7p	6:30 PM-7:00 PM	11/05/18 to 11/11/18	1x	1-----					
	61			M	11/05/18	:30	6:56 PM	NL3118H	\$85.00		1



## INVOICE



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

## Remit Address:

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

## Billing Address:

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7580

Invoice #	TC18110033
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	756474
Alt Order #	09298500
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
106	61	M-F 630p-7p	6:30 PM-7:00 PM		10/29/18 to 11/04/18	1x	-1-----				
				Tu	10/30/18	:30	6:43 PM	NL3018H	\$85.00		1
107	61	M-F 630p-7p	6:30 PM-7:00 PM		10/29/18 to 11/04/18	1x	--1----				
				W	10/31/18	:30	6:44 PM	NL3118H	\$85.00		1
108	61	M-F 630p-7p	6:30 PM-7:00 PM		10/29/18 to 11/04/18	1x	---1---				
				Th	11/01/18	:30	6:43 PM	NL3018H	\$85.00		1
109	61	M-F 630p-7p	6:30 PM-7:00 PM		10/29/18 to 11/04/18	1x	----1--				
				F	11/02/18	:30	6:46 PM	NL3118H	\$85.00		1
110	61	M-F 730p-8p	7:30 PM-8:00 PM		11/05/18 to 11/11/18	1x	1-----				
				M	11/05/18	:30	7:31 PM	NL3118H	\$225.00		1
111	61	M-F 730p-8p	7:30 PM-8:00 PM		10/29/18 to 11/04/18	1x	-1-----				
				Tu	10/30/18	:30	7:42 PM	NL3018H	\$225.00		1
112	61	M-F 730p-8p	7:30 PM-8:00 PM		10/29/18 to 11/04/18	1x	--1----				
				W	10/31/18	:30	7:45 PM	NL3118H	\$225.00		1
114	61	M-F 430a-5a	4:30 AM-4:59 AM		10/29/18 to 11/04/18	1x	-1-----				
				Tu	10/30/18	:30	4:54 AM	NL3018H	\$15.00		1
115	61	M-F 730p-8p	7:30 PM-8:00 PM		10/29/18 to 11/04/18	1x	----1--				
				F	11/02/18	:30	7:44 PM	NL3118H	\$225.00		1
116	61	M-F 7p-730p	7:00 PM-7:30 PM		11/05/18 to 11/11/18	1x	1-----				
				M	11/05/18	:30	7:15 PM	NL3018H	\$165.00		1

## DUPLICATE INVOICE



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

## Billing Address:

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

Advertiser	Lamont/D/GoV/CT	Invoice #	TC18110033
Product	LAMONT FOR GOVERNOR	Invoice Date	11/06/18
Estimate Number	7580	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/05/18

Property	WTIC-TV	Order #	756474
Account Executive	Mick Nesci	Alt Order #	09298500
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1041
Special Handling		Product 1/2	1055

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
117	61	M-F 7p-730p	7:00 PM-7:30 PM		10/29/18 to 11/04/18	1x	-1-----				
				Tu	10/30/18	:30	7:12 PM	NL3118H	\$165.00		1
118	61	M-F 7p-730p	7:00 PM-7:30 PM		10/29/18 to 11/04/18	1x	--1----				
				W	10/31/18	:30	7:26 PM	NL3018H	\$165.00		1
119	61	M-F 7p-730p	7:00 PM-7:30 PM		10/29/18 to 11/04/18	1x	---1---				
				Th	11/01/18	:30	7:26 PM	NL3118H	\$165.00		1
120	61	M-F 7p-730p	7:00 PM-7:30 PM		10/29/18 to 11/04/18	1x	----1--				
				F	11/02/18	:30	7:15 PM	NL3018H	\$165.00		1
121	61	9-1-1	9p-10p		11/05/18 to 11/11/18	1x	1-----				
				M	11/05/18	:30	9:23 PM	NL3018H	\$1,200.00		1
123	61	NFL Thursday Night Pre Gm	7:30 PM-8:20 PM		10/29/18 to 11/04/18	1x	---1---				
				Th	11/01/18	:30	7:45 PM	NL3018H	\$500.00		2
124	61	NFL Thursday Night Gm	8:20 PM-11:30 PM		10/29/18 to 11/04/18	4x	----4---				
				Th	11/01/18	:30	9:01 PM	NL3118H	\$1,500.00		1
				Th	11/01/18	:30	9:44 PM	NL3018H	\$1,500.00		2
				Th	11/01/18	:30	10:39 PM	NL3118H	\$1,500.00		4
				Th	11/01/18	:30	11:25 PM	NL3018H	\$1,500.00		3
125	61	Star	9p-10p		10/29/18 to 11/04/18	2x	--2----				
				W	10/31/18	:30	9:22 PM	NL3118H	\$600.00		2
				W	10/31/18	:30	9:42 PM	NL3018H	\$600.00		1

Aired Spots

139

Remit Address:

WTIC-TV

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



fox61.com

Billing Address:

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

# INVOICE

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	7580

Invoice #	TC18110033
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	756474
Alt Order #	09298500
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1041
Product 1/2	1055

Agency Ref	
Advertiser Ref	

Gross Total	\$56,265.00
Agency Commission	\$8,439.75
Net Amount Due	\$47,825.25
Payment Terms	30 Days