

Remit Address:

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



DUPLICATE INVOICE

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNER
Estimate Number	6453

Invoice #	TC18080076
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	715505
Alt Order #	09179343
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
1	61	Sa 7a-9a	8:00 AM-9:00 AM		07/30/18 to 08/05/18	1x	-----1-				
	61			Sa	08/04/18	:30	8:44 AM	NL0318H	\$35.00		1
2	61	M-F 8a-9a	8:30 AM-9:00 AM		08/06/18 to 08/12/18	1x	1-----				
	61			M	08/06/18	:30	8:57 AM	NL0318H	\$75.00		1
3	61	M-F 8a-9a	8:30 AM-9:00 AM		07/30/18 to 08/05/18	1x	-1-----				
	61			Tu	07/31/18	:30	8:53 AM	NL0118H	\$75.00		1
4	61	M-F 8a-9a	8:30 AM-9:00 AM		07/30/18 to 08/05/18	1x	--1----				
	61			W	08/01/18	:30	8:42 AM	NL0218H	\$75.00		1
5	61	M-F 8a-9a	8:30 AM-9:00 AM		07/30/18 to 08/05/18	1x	---1---				
	61			Th	08/02/18	:30	8:53 AM	NL0218H	\$75.00		1
6	61	M-F 8a-9a	8:30 AM-9:00 AM		07/30/18 to 08/05/18	1x	----1--				
	61			F	08/03/18	:30	8:42 AM	NL0218H	\$75.00		1
7	61	Sa 7a-9a	7:00 AM-8:00 AM		07/30/18 to 08/05/18	1x	-----1-				
	61			Sa	08/04/18	:30	7:41 AM	NL0218H	\$35.00		1
8	61	Su 7a-9a	7:00 AM-8:00 AM		07/30/18 to 08/05/18	1x	-----1				
	61			Su	08/05/18	:30	7:24 AM	NL0318H	\$35.00		1
9	61	M-F 8a-9a	8:00 AM-8:30 AM		08/06/18 to 08/12/18	1x	1-----				
	61			M	08/06/18	:30	8:28 AM	NL0218H	\$75.00		1
10	61	M-F 8a-9a	8:00 AM-8:30 AM		07/30/18 to 08/05/18	1x	-1-----				
	61			Tu	07/31/18	:30	8:14 AM	NL0218H	\$75.00		1



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Product	LAMONT FOR GOVERNER
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Sales Office	NSO Philadelphia
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	61	M-F 8a-9a	8:00 AM-8:30 AM								
				07/30/18 to 08/05/18	1x	--1----					
				W	08/01/18	:30	8:23 AM	NL0318H	\$75.00		1
12	61	Su 7a-9a	8:00 AM-9:00 AM								
				07/30/18 to 08/05/18	1x	-----1					
				Su	08/05/18	:30	8:27 AM	NL0218H	\$35.00		1
13	61	M-F 8a-9a	8:00 AM-8:30 AM								
				07/30/18 to 08/05/18	1x	---1---					
				Th	08/02/18	:30	8:27 AM	NL0318H	\$75.00		1
14	61	M-F 8a-9a	8:00 AM-8:30 AM								
				07/30/18 to 08/05/18	1x	----1--					
				F	08/03/18	:30	8:21 AM	NL0318H	\$75.00		1
15	61	M-F 9a-10a	9:30 AM-10:00 AM								
				08/06/18 to 08/12/18	1x	1-----					
				M	08/06/18	:30	9:58 AM	NL0218H	\$60.00		1
16	61	M-F 9a-10a	9:30 AM-10:00 AM								
				07/30/18 to 08/05/18	1x	-1-----					
				Tu	07/31/18	:30	9:53 AM	NL0118H	\$60.00		1
17	61	M-F 9a-10a	9:30 AM-10:00 AM								
				07/30/18 to 08/05/18	1x	--1----					
				W	08/01/18	:30	9:43 AM	NL0318H	\$60.00		1
18	61	M-F 9a-10a	9:30 AM-10:00 AM								
				07/30/18 to 08/05/18	1x	---1---					
				Th	08/02/18	:30	9:52 AM	NL0318H	\$60.00		1
19	61	M-F 9a-10a	9:30 AM-10:00 AM								
				07/30/18 to 08/05/18	1x	----1--					
				F	08/03/18	:30	9:58 AM	NL0318H	\$60.00		1
20	61	M-F 7a-8a	7:30 AM-8:00 AM								
				08/06/18 to 08/12/18	1x	1-----					
				M	08/06/18	:30	7:54 AM	NL0318H	\$80.00		1

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

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FOX 61 WTIC-TV
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Product	LAMONT FOR GOVERNER
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	61	M-F 7a-8a	7:30 AM-8:00 AM	07/30/18 to 08/05/18	1x	1-----					
	61			Tu	07/31/18	:30	7:54 AM	NL0118H	\$80.00		1
22	61	M-F 7a-8a	7:30 AM-8:00 AM	07/30/18 to 08/05/18	1x	--1----					
	61			W	08/01/18	:30	7:44 AM	NL0318H	\$80.00		1
23	61	M-F 9a-10a	9:00 AM-9:30 AM	08/06/18 to 08/12/18	1x	1-----					
	61			M	08/06/18	:30	9:24 AM	NL0318H	\$65.00		1
24	61	M-F 7a-8a	7:30 AM-8:00 AM	07/30/18 to 08/05/18	1x	---1---					
	61			Th	08/02/18	:30	7:58 AM	NL0318H	\$80.00		1
25	61	M-F 7a-8a	7:30 AM-8:00 AM	07/30/18 to 08/05/18	1x	----1--					
	61			F	08/03/18	:30	8:00 AM	NL0318H	\$80.00		1
26	61	M-F 7a-8a	7:00 AM-7:30 AM	08/06/18 to 08/12/18	1x	1-----					
	61			M	08/06/18	:30	7:27 AM	NL0318H	\$80.00		1
27	61	M-F 7a-8a	7:00 AM-7:30 AM	07/30/18 to 08/05/18	1x	-1-----					
	61			Tu	07/31/18	:30	7:14 AM	NL0218H	\$80.00		1
28	61	M-F 7a-8a	7:00 AM-7:30 AM	07/30/18 to 08/05/18	1x	--1----					
	61			W	08/01/18	:30	7:24 AM	NL0218H	\$80.00		1
29	61	M-F 7a-8a	7:00 AM-7:30 AM	07/30/18 to 08/05/18	1x	---1---					
	61			Th	08/02/18	:30	7:28 AM	NL0218H	\$80.00		1
30	61	M-F 7a-8a	7:00 AM-7:30 AM	07/30/18 to 08/05/18	1x	----1--					
	61			F	08/03/18	:30	7:11 AM	NL0218H	\$80.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	61	M-F 4p-5p	4:30 PM-5:00 PM		08/06/18 to 08/12/18	1x	1-----				
	61			M	08/06/18	:30	4:40 PM	NL0318H	\$80.00		1
32	61	M-F 4p-5p	4:30 PM-5:00 PM		07/30/18 to 08/05/18	1x	-1-----				
	61			Tu	07/31/18	:30	4:46 PM	NL0118H	\$80.00		1
33	61	M-F 4p-5p	4:30 PM-5:00 PM		07/30/18 to 08/05/18	1x	--1----				
	61			W	08/01/18	:30	4:55 PM	NL0318H	\$80.00		1
34	61	M-F 9a-10a	9:00 AM-9:30 AM		07/30/18 to 08/05/18	1x	-1-----				
	61			Tu	07/31/18	:30	9:28 AM	NL0218H	\$65.00		1
35	61	M-F 4p-5p	4:30 PM-5:00 PM		07/30/18 to 08/05/18	1x	---1---				
	61			Th	08/02/18	:30	4:39 PM	NL0318H	\$80.00		1
36	61	M-F 4p-5p	4:30 PM-5:00 PM		07/30/18 to 08/05/18	1x	----1--				
	61			F	08/03/18	:30	4:55 PM	NL0318H	\$80.00		1
37	61	M-F 4p-5p	4:00 PM-4:30 PM		08/06/18 to 08/12/18	1x	1-----				
	61			M	08/06/18	:30	4:20 PM	NL0318H	\$80.00		1
38	61	M-F 4p-5p	4:00 PM-4:30 PM		07/30/18 to 08/05/18	1x	-1-----				
	61			Tu	07/31/18	:30	4:16 PM	NL0218H	\$80.00		1
39	61	M-F 4p-5p	4:00 PM-4:30 PM		07/30/18 to 08/05/18	1x	--1----				
	61			W	08/01/18	:30	4:22 PM	NL0218H	\$80.00		1
40	61	M-F 4p-5p	4:00 PM-4:30 PM		07/30/18 to 08/05/18	1x	---1---				
	61			Th	08/02/18	:30	4:14 PM	NL0218H	\$80.00		1

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Property	WTIC-TV	Order #	715505
Account Executive	Mick Nesci	Alt Order #	09179343
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	07/31/18 - 08/06/18

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	61	M-F 4p-5p	4:00 PM-4:30 PM								
	61				07/30/18 to 08/05/18	1x	-----1--				
				F	08/03/18	:30	4:28 PM	NL0218H	\$80.00		1
42	61	M-F 5p-6p	5:00 PM-5:30 PM								
	61				08/06/18 to 08/12/18	1x	1-----				
				M	08/06/18	:30	5:22 PM	NL0218H	\$75.00		1
43	61	M-F 5p-6p	5:00 PM-5:30 PM								
	61				07/30/18 to 08/05/18	1x	-1-----				
				Tu	07/31/18	:30	5:23 PM	NL0218H	\$75.00		1
44	61	M-F 5p-6p	5:00 PM-5:30 PM								
	61				07/30/18 to 08/05/18	1x	--1----				
				W	08/01/18	:30	5:27 PM	NL0318H	\$75.00		1
45	61	M-F 9a-10a	9:00 AM-9:30 AM								
	61				07/30/18 to 08/05/18	1x	--1----				
				W	08/01/18	:30	9:21 AM	NL0318H	\$65.00		1
46	61	M-F 5p-6p	5:00 PM-5:30 PM								
	61				07/30/18 to 08/05/18	1x	---1---				
				Th	08/02/18	:30	5:28 PM	NL0318H	\$75.00		1
47	61	M-F 5p-6p	5:00 PM-5:30 PM								
	61				07/30/18 to 08/05/18	1x	----1--				
				F	08/03/18	:30	5:28 PM	NL0318H	\$75.00		1
48	61	M-F 5p-6p	5:30 PM-6:00 PM								
	61				08/06/18 to 08/12/18	1x	1-----				
				M	08/06/18	:30	5:39 PM	NL0318H	\$75.00		1
49	61	M-F 5p-6p	5:30 PM-6:00 PM								
	61				07/30/18 to 08/05/18	1x	-1-----				
				Tu	07/31/18	:30	5:39 PM	NL0118H	\$75.00		1
50	61	M-F 5p-6p	5:30 PM-6:00 PM								
	61				07/30/18 to 08/05/18	1x	--1----				
				W	08/01/18	:30	5:50 PM	NL0218H	\$75.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	61	M-F 5p-6p	5:30 PM-6:00 PM		07/30/18 to 08/05/18	1x	----1---				
	61			Th	08/02/18	:30	5:58 PM	NL0218H	\$75.00		1
52	61	M-F 5p-6p	5:30 PM-6:00 PM		07/30/18 to 08/05/18	1x	----1---				
	61			F	08/03/18	:30	5:50 PM	NL0218H	\$75.00		1
53	61	M-F 6p-630p	6:00 PM-6:30 PM		08/06/18 to 08/12/18	1x	1-----				
	61			M	08/06/18	:30	6:14 PM	NL0318H	\$50.00		1
54	61	M-F 6p-630p	6:00 PM-6:30 PM		07/30/18 to 08/05/18	1x	-1-----				
	61			Tu	07/31/18	:30	6:15 PM	NL0218H	\$50.00		1
55	61	M-F 6p-630p	6:00 PM-6:30 PM		07/30/18 to 08/05/18	1x	--1----				
	61			W	08/01/18	:30	6:26 PM	NL0318H	\$50.00		1
56	61	M-F 9a-10a	9:00 AM-9:30 AM		07/30/18 to 08/05/18	1x	---1---				
	61			Th	08/02/18	:30	9:10 AM	NL0318H	\$65.00		1
57	61	M-F 6p-630p	6:00 PM-6:30 PM		07/30/18 to 08/05/18	1x	---1---				
	61			Th	08/02/18	:30	6:26 PM	NL0318H	\$50.00		1
58	61	M-F 6p-630p	6:00 PM-6:30 PM		07/30/18 to 08/05/18	1x	----1---				
	61			F	08/03/18	:30	6:14 PM	NL0318H	\$50.00		1
59	61	M-F 630p-7p	6:30 PM-7:00 PM		08/06/18 to 08/12/18	1x	1-----				
	61			M	08/06/18	:30	6:43 PM	NL0218H	\$55.00		1
60	61	M-F 630p-7p	6:30 PM-7:00 PM		07/30/18 to 08/05/18	1x	-1-----				
	61			Tu	07/31/18	:30	6:45 PM	NL0118H	\$55.00		1

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61	61	M-F 630p-7p	6:30 PM-7:00 PM		07/30/18 to 08/05/18	1x	--1----				
	61			W	08/01/18	:30	6:44 PM	NL0318H	\$55.00		1
62	61	M-F 630p-7p	6:30 PM-7:00 PM		07/30/18 to 08/05/18	1x	---1---				
	61			Th	08/02/18	:30	6:55 PM	NL0318H	\$55.00		1
63	61	M-F 630p-7p	6:30 PM-7:00 PM		07/30/18 to 08/05/18	1x	----1--				
	61			F	08/03/18	:30	6:56 PM	NL0318H	\$55.00		1
64	61	M-F 7p-730p	7:00 PM-7:30 PM		08/06/18 to 08/12/18	1x	1-----				
	61			M	08/06/18	:30	7:14 PM	NL0318H	\$175.00		1
65	61	M-F 7p-730p	7:00 PM-7:30 PM		07/30/18 to 08/05/18	1x	-1-----				
	61			Tu	07/31/18	:30	7:14 PM	NL0218H	\$175.00		1
66	61	M-F 7p-730p	7:00 PM-7:30 PM		07/30/18 to 08/05/18	1x	--1----				
	61			W	08/01/18	:30	7:13 PM	NL0218H	\$175.00		1
67	61	M-F 9a-10a	9:00 AM-9:30 AM		07/30/18 to 08/05/18	1x	----1--				
	61			F	08/03/18	:30	9:11 AM	NL0318H	\$65.00		1
68	61	M-F 7p-730p	7:00 PM-7:30 PM		07/30/18 to 08/05/18	1x	---1---				
	61			Th	08/02/18	:30	7:27 PM	NL0218H	\$175.00		1
69	61	M-F 7p-730p	7:00 PM-7:30 PM		07/30/18 to 08/05/18	1x	----1--				
	61			F	08/03/18	:30	7:25 PM	NL0218H	\$175.00		1
70	61	M-F 730p-8p	7:30 PM-8:00 PM		08/06/18 to 08/12/18	1x	1-----				
	61			M	08/06/18	:30	7:55 PM	NL0318H	\$225.00		1

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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 #
71	61	M-F 730p-8p	7:30 PM-8:00 PM	07/30/18 to 08/05/18	1x	-1-----					
	61			Tu	07/31/18	:30	7:29 PM	NL0118H	\$225.00		1
72	61	M-F 730p-8p	7:30 PM-8:00 PM	07/30/18 to 08/05/18	1x	--1-----					
	61			W	08/01/18	:30	7:42 PM	NL0318H	\$225.00		1
73	61	M-F 730p-8p	7:30 PM-8:00 PM	07/30/18 to 08/05/18	1x	---1---					
	61			Th	08/02/18	:30	7:43 PM	NL0318H	\$225.00		1
74	61	M-F 730p-8p	7:30 PM-8:00 PM	07/30/18 to 08/05/18	1x	----1--					
	61			F	08/03/18	:30	7:41 PM	NL0318H	\$225.00		1
75	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	11:58 PM	NL0218H	\$175.00		1
76	61	Sa 10p-11p	10:00 PM-11:00 PM	07/30/18 to 08/05/18	1x	-----1-					
	61			Sa	08/04/18	:30	11:10 PM	NL0318H	\$250.00		1
77	61	M-F 10p-11p	10:00 PM-11:00 PM	08/06/18 to 08/12/18	1x	1-----					
	61			M	08/06/18	:30	10:49 PM	NL0218H	\$400.00		1
78	61	Sa-Su 6a-7a	6:30 AM-7:00 AM	07/30/18 to 08/05/18	1x	-----1-					
	61			Sa	08/04/18	:30	6:53 AM	NL0318H	\$20.00		1
79	61	M-F 10p-11p	10:00 PM-11:00 PM	07/30/18 to 08/05/18	1x	-1-----					
	61			Tu	07/31/18	:30	10:23 PM	NL0218H	\$400.00		1
80	61	M-F 10p-11p	10:00 PM-11:00 PM	07/30/18 to 08/05/18	1x	--1-----					



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

INVOICE

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNER
Estimate Number	6453

Invoice #	TC18080076
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	715505
Alt Order #	09179343
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
80	61	M-F 10p-11p	10:00 PM-11:00 PM	W	08/01/18	:30	10:24 PM	NL0318H	\$400.00		1
	61			07/30/18 to 08/05/18	1x	---	---				
81	61	M-F 10p-11p	10:00 PM-11:00 PM	Th	08/02/18	:30	10:38 PM	NL0318H	\$400.00		1
	61			07/30/18 to 08/05/18	1x	-----1					
82	61	Sa-Su 6a-7a	6:30 AM-7:00 AM	Su	08/05/18	:30	6:44 AM	NL0318H	\$20.00		1
	61			07/30/18 to 08/05/18	1x	-TWTF--					
83	61	M-F 5a-6a	5:00 AM-5:30 AM	W	08/01/18	:30	5:22 AM	NL0318H	\$25.00		1
	61			07/30/18 to 08/05/18	1x	-TWTF--					
84	61	M-F 5a-6a	5:30 AM-6:00 AM	Tu	07/31/18	:30	5:43 AM	NL0118H	\$25.00		1
	61			07/30/18 to 08/05/18	1x	-TWTF--					
Aired Spots											84

Gross Total \$8,505.00
Agency Commission \$1,275.75
Net Amount Due \$7,229.25
Payment Terms 30 Days

DUPLICATE INVOICE



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

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNER
Estimate Number	6485

Invoice #	TC18080078
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	716884
Alt Order #	09182540
Deal #	
Order Flight	08/07/18 - 08/13/18

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	Sa 7a-9a	8:00 AM-9:00 AM		08/06/18 to 08/12/18	1x	-----1-				
	61			Sa	08/11/18	:30	8:29 AM	NL0318H	\$35.00		1
2	61	M-F 9a-10a	9:00 AM-9:30 AM		08/06/18 to 08/12/18	1x	----1----				
	61			Th	08/09/18	:30	9:21 AM	NL0318H	\$65.00		1
3	61	M-F 10p-11p	10:00 PM-10:30 PM		08/06/18 to 08/12/18	1x	-1-----				
	61			Tu	08/07/18	:30	10:30 PM	NL0218H	\$600.00		1
4	61	M-F 10p-11p	10:00 PM-10:30 PM		08/06/18 to 08/12/18	1x	----1--				
	61			F	08/10/18	:30	10:22 PM	NL0318H	\$600.00		1
5	61	M-F 9a-10a	9:00 AM-9:30 AM		08/06/18 to 08/12/18	1x	-----1--				
	61			F	08/10/18	:30	9:20 AM	NL0318H	\$65.00		1
6	61	M-F 8a-9a	8:30 AM-9:00 AM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	8:52 AM	NL0318H	\$75.00		1
7	61	M-F 8a-9a	8:30 AM-9:00 AM		08/06/18 to 08/12/18	1x	-1-----				
	61			Tu	08/07/18	:30	8:39 AM	NL0318H	\$75.00		1
8	61	M-F 8a-9a	8:30 AM-9:00 AM		08/06/18 to 08/12/18	1x	--1----				
	61			W	08/08/18	:30	8:52 AM	NL0318H	\$75.00		1
9	61	M-F 8a-9a	8:30 AM-9:00 AM		08/06/18 to 08/12/18	1x	---1---				
	61			Th	08/09/18	:30	8:51 AM	NL0318H	\$75.00		1
10	61	M-F 8a-9a	8:30 AM-9:00 AM		08/06/18 to 08/12/18	1x	----1--				
	61			F	08/10/18	:30	8:58 AM	NL0318H	\$75.00		1

Remit Address:

WTIC-TV

FOX 61
 3562 Collections Center Dr
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing: (504) 569-0953

INVOICE

Page 2 of 11

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNER
Estimate Number	6485

Invoice #	TC18080078
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	716884
Alt Order #	09182540
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
11	61	M-F 8a-9a	8:00 AM-8:30 AM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	8:14 AM	NL0318H	\$75.00		1
12	61	M-F 8a-9a	8:00 AM-8:30 AM		08/06/18 to 08/12/18	1x	-1-----				
	61			Tu	08/07/18	:30	8:12 AM	NL0218H	\$75.00		1
13	61	M-F 8a-9a	8:00 AM-8:30 AM		08/06/18 to 08/12/18	1x	--1----				
	61			W	08/08/18	:30	8:29 AM	NL0318H	\$75.00		1
14	61	Su 7a-9a	8:00 AM-9:00 AM		08/06/18 to 08/12/18	1x	-----1				
	61			Su	08/12/18	:30	8:24 AM	NL0318H	\$35.00		1
15	61	M-F 8a-9a	8:00 AM-8:30 AM		08/06/18 to 08/12/18	1x	---1---				
	61			Th	08/09/18	:30	8:10 AM	NL0318H	\$75.00		1
16	61	M-F 8a-9a	8:00 AM-8:30 AM		08/06/18 to 08/12/18	1x	----1--				
	61			F	08/10/18	:30	8:29 AM	NL0318H	\$75.00		1
17	61	M-F 9a-10a	9:30 AM-10:00 AM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	9:45 AM	NL0318H	\$60.00		1
18	61	M-F 9a-10a	9:30 AM-10:00 AM		08/06/18 to 08/12/18	1x	-1-----				
	61			Tu	08/07/18	:30	9:44 AM	NL0218H	\$60.00		1
19	61	M-F 9a-10a	9:30 AM-10:00 AM		08/06/18 to 08/12/18	1x	--1----				
	61			W	08/08/18	:30	10:00 AM	NL0318H	\$60.00		1
20	61	M-F 9a-10a	9:30 AM-10:00 AM		08/06/18 to 08/12/18	1x	---1---				
	61			Th	08/09/18	:30	9:59 AM	NL0318H	\$60.00		1

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

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
Product	LAMONT FOR GOVERNER
Estimate Number	6485

Invoice #	TC18080078
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	716884
Alt Order #	09182540
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
21	61	M-F 9a-10a	9:30 AM-10:00 AM		08/06/18 to 08/12/18	1x	----1--				
	61			F	08/10/18	:30	10:00 AM	NL0318H	\$60.00		1
22	61	M-F 7a-8a	7:30 AM-8:00 AM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	7:44 AM	NL0318H	\$80.00		1
23	61	M-F 7a-8a	7:30 AM-8:00 AM		08/06/18 to 08/12/18	1x	-1-----				
	61			Tu	08/07/18	:30	7:44 AM	NL0318H	\$80.00		1
24	61	M-F 7a-8a	7:30 AM-8:00 AM		08/06/18 to 08/12/18	1x	--1----				
	61			W	08/08/18	:30	7:57 AM	NL0218H	\$80.00		1
25	61	Sa 7a-9a	7:00 AM-8:00 AM		08/06/18 to 08/12/18	1x	-----1-				
	61			Sa	08/11/18	:30	7:53 AM	NL0318H	\$35.00		1
26	61	M-F 7a-8a	7:30 AM-8:00 AM		08/06/18 to 08/12/18	1x	----1----				
	61			Th	08/09/18	:30	7:54 AM	NL0318H	\$80.00		1
27	61	M-F 7a-8a	7:30 AM-8:00 AM		08/06/18 to 08/12/18	1x	----1--				
	61			F	08/10/18	:30	7:41 AM	NL0318H	\$80.00		1
28	61	M-F 6a-7a	6:30 AM-7:00 AM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	6:56 AM	NL0318H	\$45.00		1
29	61	M-F 6a-7a	6:30 AM-7:00 AM		08/06/18 to 08/12/18	1x	----1----				
	61			Th	08/09/18	:30	6:56 AM	NL0318H	\$45.00		1
30	61	M-F 6a-7a	6:30 AM-7:00 AM		08/06/18 to 08/12/18	1x	----1--				
	61			F	08/10/18	:30	6:56 AM	NL0318H	\$45.00		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 GOVERNER
Estimate Number	6485

Invoice #	TC18080078
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	716884
Alt Order #	09182540
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
31	61	M-F 6a-7a	6:00 AM-6:30 AM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	6:27 AM	NL0318H	\$45.00		1
32	61	M-F 6a-7a	6:00 AM-6:30 AM		08/06/18 to 08/12/18	1x	----1--				
	61			F	08/10/18	:30	6:27 AM	NL0318H	\$45.00		1
33	61	M-F 7a-8a	7:00 AM-7:30 AM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	7:23 AM	NL0318H	\$80.00		1
34	61	M-F 7a-8a	7:00 AM-7:30 AM		08/06/18 to 08/12/18	1x	-1-----				
	61			Tu	08/07/18	:30	7:12 AM	NL0318H	\$80.00		1
35	61	M-F 7a-8a	7:00 AM-7:30 AM		08/06/18 to 08/12/18	1x	--1----				
	61			W	08/08/18	:30	7:29 AM	NL0318H	\$80.00		1
36	61	Su 7a-9a	7:00 AM-8:00 AM		08/06/18 to 08/12/18	1x	-----1				
	61			Su	08/12/18	:30	7:30 AM	NL0318H	\$35.00		1
37	61	M-F 7a-8a	7:00 AM-7:30 AM		08/06/18 to 08/12/18	1x	---1---				
	61			Th	08/09/18	:30	7:22 AM	NL0318H	\$80.00		1
38	61	M-F 7a-8a	7:00 AM-7:30 AM		08/06/18 to 08/12/18	1x	----1--				
	61			F	08/10/18	:30	7:22 AM	NL0318H	\$80.00		1
39	61	M-F 4p-5p	4:30 PM-5:00 PM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	4:40 PM	NL0318H	\$80.00		1
40	61	M-F 4p-5p	4:30 PM-5:00 PM		08/06/18 to 08/12/18	1x	-1-----				
	61			Tu	08/07/18	:30	4:39 PM	NL0318H	\$80.00		1

Remit Address:

WTIC-TV

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



INVOICE

Page 5 of 11

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNER
Estimate Number	6485

Invoice #	TC18080078
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	716884
Alt Order #	09182540
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
41	61	M-F 4p-5p	4:30 PM-5:00 PM		08/06/18 to 08/12/18	1x	--1----				
	61				W 08/08/18	:30	4:56 PM	NL0218H	\$80.00		1
42	61	M-F 4p-5p	4:30 PM-5:00 PM		08/06/18 to 08/12/18	1x	---1---				
	61				Th 08/09/18	:30	4:55 PM	NL0318H	\$80.00		1
43	61	M-F 4p-5p	4:30 PM-5:00 PM		08/06/18 to 08/12/18	1x	----1--				
	61				F 08/10/18	:30	4:38 PM	NL0318H	\$80.00		1
44	61	M-F 4p-5p	4:00 PM-4:30 PM		08/13/18 to 08/19/18	1x	1-----				
	61				M 08/13/18	:30	4:24 PM	NL0318H	\$80.00		1
45	61	M-F 4p-5p	4:00 PM-4:30 PM		08/06/18 to 08/12/18	1x	-1-----				
	61				Tu 08/07/18	:30	4:13 PM	NL0318H	\$80.00		1
46	61	M-F 4p-5p	4:00 PM-4:30 PM		08/06/18 to 08/12/18	1x	--1----				
	61				W 08/08/18	:30	4:26 PM	NL0318H	\$80.00		1
47	61	Sa-Su 6a-7a	6:30 AM-7:00 AM		08/06/18 to 08/12/18	1x	-----1-				
	61				Sa 08/11/18	:30	6:52 AM	NL0318H	\$20.00		1
48	61	M-F 4p-5p	4:00 PM-4:30 PM		08/06/18 to 08/12/18	1x	----1---				
	61				Th 08/09/18	:30	4:12 PM	NL0318H	\$80.00		1
49	61	M-F 4p-5p	4:00 PM-4:30 PM		08/06/18 to 08/12/18	1x	----1---				
	61				F 08/10/18	:30	4:21 PM	NL0318H	\$80.00		1
50	61	M-F 5p-6p	5:00 PM-5:30 PM		08/13/18 to 08/19/18	1x	1-----				
	61				M 08/13/18	:30	5:12 PM	NL0318H	\$75.00		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 6 of 11

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNER
Estimate Number	6485

Invoice #	TC18080078
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	716884
Alt Order #	09182540
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
51	61	M-F 5p-6p	5:00 PM-5:30 PM		08/06/18 to 08/12/18	1x	-1-----				
	61			Tu	08/07/18	:30	5:27 PM	NL0218H	\$75.00		1
52	61	M-F 5p-6p	5:00 PM-5:30 PM		08/06/18 to 08/12/18	1x	--1----				
	61			W	08/08/18	:30	5:23 PM	NL0318H	\$75.00		1
53	61	M-F 5p-6p	5:00 PM-5:30 PM		08/06/18 to 08/12/18	1x	---1---				
	61			Th	08/09/18	:30	5:22 PM	NL0318H	\$75.00		1
54	61	M-F 5p-6p	5:00 PM-5:30 PM		08/06/18 to 08/12/18	1x	----1--				
	61			F	08/10/18	:30	5:29 PM	NL0318H	\$75.00		1
55	61	M-F 5p-6p	5:30 PM-6:00 PM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	5:39 PM	NL0318H	\$75.00		1
56	61	M-F 5p-6p	5:30 PM-6:00 PM		08/06/18 to 08/12/18	1x	-1-----				
	61			Tu	08/07/18	:30	6:00 PM	NL0318H	\$75.00		1
57	61	M-F 5p-6p	5:30 PM-6:00 PM		08/06/18 to 08/12/18	1x	--1----				
	61			W	08/08/18	:30	5:58 PM	NL0318H	\$75.00		1
58	61	Sa-Su 6a-7a	6:30 AM-7:00 AM		08/06/18 to 08/12/18	1x	-----1				
	61			Su	08/12/18	:30	6:41 AM	NL0318H	\$20.00		1
59	61	M-F 5p-6p	5:30 PM-6:00 PM		08/06/18 to 08/12/18	1x	---1---				
	61			Th	08/09/18	:30	5:59 PM	NL0318H	\$75.00		1
60	61	M-F 5p-6p	5:30 PM-6:00 PM		08/06/18 to 08/12/18	1x	----1--				
	61			F	08/10/18	:30	5:38 PM	NL0318H	\$75.00		1

DUPLICATE 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 #	TC18080078
Product	LAMONT FOR GOVERNER	Invoice Date	08/26/18
Estimate Number	6485	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/13/18

Property	WTIC-TV	Order #	716884
Account Executive	Mick Nesci	Alt Order #	09182540
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	08/07/18 - 08/13/18

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 #
61	61	M-F 6p-630p	6:00 PM-6:30 PM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	6:25 PM	NL0318H	\$50.00		1
62	61	M-F 6p-630p	6:00 PM-6:30 PM		08/06/18 to 08/12/18	1x	-1-----				
	61			Tu	08/07/18	:30	6:26 PM	NL0318H	\$50.00		1
63	61	M-F 6p-630p	6:00 PM-6:30 PM		08/06/18 to 08/12/18	1x	--1----				
	61			W	08/08/18	:30	6:15 PM	NL0218H	\$50.00		1
64	61	M-F 6p-630p	6:00 PM-6:30 PM		08/06/18 to 08/12/18	1x	---1---				
	61			Th	08/09/18	:30	6:30 PM	NL0318H	\$50.00		1
65	61	M-F 6p-630p	6:00 PM-6:30 PM		08/06/18 to 08/12/18	1x	----1--				
	61			F	08/10/18	:30	6:15 PM	NL0318H	\$50.00		1
66	61	M-F 630p-7p	6:30 PM-7:00 PM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	6:43 PM	NL0318H	\$55.00		1
67	61	M-F 630p-7p	6:30 PM-7:00 PM		08/06/18 to 08/12/18	1x	-1-----				
	61			Tu	08/07/18	:30	6:55 PM	NL0218H	\$55.00		1
68	61	M-F 630p-7p	6:30 PM-7:00 PM		08/06/18 to 08/12/18	1x	--1----				
	61			W	08/08/18	:30	6:45 PM	NL0318H	\$55.00		1
69	61	M-F 9a-10a	9:00 AM-9:30 AM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	9:12 AM	NL0318H	\$65.00		1
70	61	M-F 630p-7p	6:30 PM-7:00 PM		08/06/18 to 08/12/18	1x	---1---				
	61			Th	08/09/18	:30	6:53 PM	NL0318H	\$55.00		1



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

INVOICE

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	6485

Invoice #	TC18080078
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	716884
Alt Order #	09182540
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
71	61	M-F 630p-7p	6:30 PM-7:00 PM		08/06/18 to 08/12/18	1x	----1--				
	61			F	08/10/18	:30	6:43 PM	NL0318H	\$55.00		1
72	61	M-F 7p-730p	7:00 PM-7:30 PM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	7:13 PM	NL0318H	\$175.00		1
73	61	M-F 7p-730p	7:00 PM-7:30 PM		08/06/18 to 08/12/18	1x	--1-----				
	61			Tu	08/07/18	:30	7:25 PM	NL0318H	\$175.00		1
74	61	M-F 7p-730p	7:00 PM-7:30 PM		08/06/18 to 08/12/18	1x	--1-----				
	61			W	08/08/18	:30	7:14 PM	NL0318H	\$175.00		1
75	61	M-F 7p-730p	7:00 PM-7:30 PM		08/06/18 to 08/12/18	1x	---1---				
	61			Th	08/09/18	:30	7:25 PM	NL0318H	\$175.00		1
76	61	M-F 7p-730p	7:00 PM-7:30 PM		08/06/18 to 08/12/18	1x	----1--				
	61			F	08/10/18	:30	7:18 PM	NL0318H	\$175.00		1
77	61	M-F 730p-8p	7:30 PM-8:00 PM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	7:43 PM	NL0318H	\$225.00		1
78	61	M-F 730p-8p	7:30 PM-8:00 PM		08/06/18 to 08/12/18	1x	-1-----				
	61			Tu	08/07/18	:30	7:41 PM	NL0318H	\$225.00		1
79	61	M-F 730p-8p	7:30 PM-8:00 PM		08/06/18 to 08/12/18	1x	--1-----				
	61			W	08/08/18	:30	7:56 PM	NL0218H	\$225.00		1
80	61	M-F 9a-10a	9:00 AM-9:30 AM		08/06/18 to 08/12/18	1x	-1-----				
	61			Tu	08/07/18	:30	9:21 AM	NL0318H	\$65.00		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	6485

Invoice #	TC18080078
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	716884
Alt Order #	09182540
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
81	61	M-F 730p-8p	7:30 PM-8:00 PM		08/06/18 to 08/12/18	1x	---1---				
				Th	08/09/18	:30	7:44 PM	NL0318H	\$225.00		1
82	61	M-F 730p-8p	7:30 PM-8:00 PM		08/06/18 to 08/12/18	1x	----1--				
				F	08/10/18	:30	7:56 PM	NL0318H	\$225.00		1
83	61	Sa 11p-1130p	11:00 PM-11:30 PM		08/06/18 to 08/12/18	1x	-----1-				
				Sa	08/11/18	:30	11:59 PM	NL0318H	\$175.00		1
				late run due to sports							
84	61	Sa 10p-11p	10:00 PM-11:00 PM		08/06/18 to 08/12/18	1x	-----1-				
				Sa	08/11/18	:30	11:30 PM	NL0318H	\$250.00		1
				late run due to sports							
85	61	M-F 11p-1135p	11:00 PM-11:35 PM		08/13/18 to 08/19/18	1x	1-----				
				M	08/13/18	:30	11:34 PM	NL0318H	\$175.00		1
86	61	M-F 11p-1135p	11:00 PM-11:35 PM		08/06/18 to 08/12/18	1x	-1-----				
				Tu	08/07/18	:30	11:15 PM	NL0318H	\$175.00		1
87	61	M-F 11p-1135p	11:00 PM-11:35 PM		08/06/18 to 08/12/18	1x	-----1--				
				F	08/10/18	:30	11:25 PM	NL0318H	\$175.00		1
88	61	Su 11p-1130p	11:00 PM-11:30 PM		08/06/18 to 08/12/18	1x	-----1				
				Su	08/12/18	:30	11:11 PM	NL0318H	\$175.00		1
89	61	M-F 10p-11p	10:00 PM-11:00 PM		08/13/18 to 08/19/18	1x	1-----				
				M	08/13/18	:30	10:50 PM	NL0318H	\$400.00		1
90	61	M-F 10p-11p	10:00 PM-11:00 PM		08/06/18 to 08/12/18	1x	-1-----				

Remit Address:

WTIC-TV

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

INVOICE

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Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNER
Estimate Number	6485

Invoice #	TC18080078
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	716864
Alt Order #	09182540
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
90	61	M-F 10p-11p	10:00 PM-11:00 PM	Tu	08/07/18	:30	10:45 PM	NL0318H	\$400.00		1
	61			08/06/18 to 08/12/18	1x	---1---					
				W	08/08/18	:30	9:08 AM	NL0218H	\$65.00		1
				08/06/18 to 08/12/18	1x	--1----					
				W	08/08/18	:30	10:49 PM	NL0318H	\$400.00		1
				08/06/18 to 08/12/18	1x	---1---					
				Th	08/09/18	:30	10:38 PM	NL0318H	\$400.00		1
				08/06/18 to 08/12/18	1x	----1--					
				F	08/10/18	:30	10:58 PM	NL0318H	\$400.00		1
				08/06/18 to 08/12/18	1x	-----1-					
				Sa	08/11/18	:30	11:19 PM	NL0318H	\$350.00		1
				late run due to sports							
				08/13/18 to 08/19/18	1x	1-----					
				M	08/13/18	:30	10:59 PM	NL0318H	\$500.00		1
				08/06/18 to 08/12/18	1x	--1----					
				W	08/08/18	:30	10:38 PM	NL0318H	\$500.00		1
				08/06/18 to 08/12/18	1x	---1---					
				Th	08/09/18	:30	10:58 PM	NL0318H	\$500.00		1
				08/06/18 to 08/12/18	1x	----1--					
				F	08/10/18	:30	10:39 PM	NL0318H	\$500.00		1

Remit Address:

WTIC-TV

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



INVOICE

Page 11 of 11

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNER
Estimate Number	6485

Invoice #	TC18080078
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	716884
Alt Order #	09182540
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
100	61	Su 10p-11p	10:00 PM-11:00 PM		08/06/18 to 08/12/18	1x	-----1				
	61			Su	08/12/18	:30	10:19 PM	NL0318H	\$400.00		1
101	61	M-F 10p-11p	10:00 PM-10:30 PM		08/13/18 to 08/19/18	1x	1-----				
	61			M	08/13/18	:30	10:29 PM	NL0318H	\$600.00		1
102	61	M-F 5a-6a	5:00 AM-5:30 AM		08/06/18 to 08/12/18	3x	-TWTF--				
	61			Tu	08/07/18	:30	5:14 AM	NL0318H	\$25.00		3
	61			W	08/08/18	:30	5:12 AM	NL0218H	\$25.00		1
	61			Th	08/09/18	:30	5:23 AM	NL0318H	\$25.00		2
103	61	M-F 5a-6a	5:30 AM-6:00 AM		08/06/18 to 08/12/18	3x	-TWTF--				
	61			Tu	08/07/18	:30	5:58 AM	NL0218H	\$25.00		1
	61			W	08/08/18	:30	5:44 AM	NL0318H	\$25.00		3
	61			F	08/10/18	:30	5:58 AM	NL0318H	\$25.00		2
Aired Spots 107											

Gross Total \$14,480.00

Agency Commission \$2,172.00

Net Amount Due \$12,308.00

Payment Terms 30 Days

Remit Address:

WTIC-TV

FOX 61
 3562 Collections Center Dr
 Chicago, IL 60693
 fox61.com Main: (860) 527-6161
 Billing: (504) 569-0953

INVOICE

Page 1 of 4

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNER
Estimate Number	

Invoice #	TC18080084
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/20/18

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

Order #	721647
Alt Order #	09194419
Deal #	
Order Flight	08/14/18 - 08/20/18

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	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	Sa-Su 7a-9a	8:00 AM-9:00 AM		08/13/18 to 08/19/18	2x	-----SS				
	61			Sa	08/18/18	:30	8:23 AM	NL0418H	\$55.00		1
	61			Su	08/19/18	:30	8:14 AM	NL0418H	\$55.00		2
2	61	Sa-Su 6a-7a	6:30 AM-7:00 AM		08/13/18 to 08/19/18	1x	-----SS				
	61			Sa	08/18/18	:30	6:53 AM	NL0418H	\$35.00		1
3	61	M-F 9a-10a	9:00 AM-9:30 AM		08/15/18 to 08/21/18	4x	M-WTF--				
	61			W	08/15/18	:30	9:25 AM	NL0418H	\$100.00		2
	61			Th	08/16/18	:30	9:23 AM	NL0418H	\$100.00		3
	61			F	08/17/18	:30	9:12 AM	NL0418H	\$100.00		4
	61			M	08/20/18	:30	9:22 AM	NL0418H	\$100.00		1
4	61	Sa-Su 7a-9a	7:00 AM-8:00 AM		08/13/18 to 08/19/18	2x	-----SS				
	61			Sa	08/18/18	:30	7:30 AM	NL0418H	\$55.00		1
	61			Su	08/19/18	:30	7:26 AM	NL0418H	\$55.00		2
5	61	M-F 8a-9a	8:30 AM-9:00 AM		08/15/18 to 08/21/18	4x	M-WTF--				
	61			W	08/15/18	:30	8:44 AM	NL0418H	\$150.00		3
	61			Th	08/16/18	:30	8:59 AM	NL0418H	\$150.00		2
	61			F	08/17/18	:30	8:41 AM	NL0418H	\$150.00		4
	61			M	08/20/18	:30	8:53 AM	NL0418H	\$150.00		1
6	61	M-F 8a-9a	8:00 AM-8:30 AM		08/15/18 to 08/21/18	4x	M-WTF--				
	61			W	08/15/18	:30	8:24 AM	NL0418H	\$150.00		2
	61			Th	08/16/18	:30	8:23 AM	NL0418H	\$150.00		4
	61			F	08/17/18	:30	8:13 AM	NL0418H	\$150.00		1
	61			M	08/20/18	:30	8:14 AM	NL0418H	\$150.00		3
7	61	M-F 9a-10a	9:30 AM-10:00 AM		08/15/18 to 08/21/18	4x	M-WTF--				
	61			W	08/15/18	:30	9:50 AM	NL0418H	\$100.00		4

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

DUPLICATE
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
Product	LAMONT FOR GOVERNER
Estimate Number	

Invoice #	TC18080084
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/20/18

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

Order #	721647
Alt Order #	09194419
Deal #	
Order Flight	08/14/18 - 08/20/18

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 #
7	61	M-F 9a-10a	9:30 AM-10:00 AM								
	61			Th	08/16/18	:30	10:00 AM	NL0418H	\$100.00		2
	61			F	08/17/18	:30	9:54 AM	NL0418H	\$100.00		1
	61			M	08/20/18	:30	9:52 AM	NL0418H	\$100.00		3
8	61	M-F 7a-8a	7:30 AM-8:00 AM								
	61			Th	08/15/18 to 08/21/18	4x	M-WTF--				
	61			W	08/15/18	:30	7:59 AM	NL0418H	\$150.00		2
	61			Th	08/16/18	:30	7:53 AM	NL0418H	\$150.00		4
	61			F	08/17/18	:30	7:41 AM	NL0418H	\$150.00		3
	61			M	08/20/18	:30	7:43 AM	NL0418H	\$150.00		1
9	61	M-F 6a-7a	6:30 AM-7:00 AM								
	61			Th	08/15/18 to 08/21/18	4x	M-WTF--				
	61			W	08/15/18	:30	6:42 AM	NL0418H	\$60.00		2
	61			Th	08/16/18	:30	6:43 AM	NL0418H	\$60.00		4
	61			F	08/17/18	:30	6:46 AM	NL0418H	\$60.00		3
	61			M	08/20/18	:30	6:44 AM	NL0418H	\$60.00		1
10	61	M-F 6a-7a	6:00 AM-6:30 AM								
	61			Th	08/15/18 to 08/21/18	4x	M-WTF--				
	61			W	08/15/18	:30	6:23 AM	NL0418H	\$55.00		2
	61			Th	08/16/18	:30	6:22 AM	NL0418H	\$55.00		4
	61			F	08/17/18	:30	6:29 AM	NL0418H	\$55.00		3
	61			M	08/20/18	:30	6:22 AM	NL0418H	\$55.00		1
11	61	M-F 4p-5p	4:30 PM-5:00 PM								
	61			Th	08/15/18 to 08/21/18	4x	M-WTF--				
	61			W	08/15/18	:30	4:49 PM	NL0418H	\$150.00		3
	61			Th	08/16/18	:30	4:47 PM	NL0418H	\$150.00		4
	61			F	08/17/18	:30	4:46 PM	NL0418H	\$150.00		1
	61			M	08/20/18	:30	4:39 PM	NL0418H	\$150.00		2
12	61	M-F 4p-5p	4:00 PM-4:30 PM								
	61			Th	08/15/18 to 08/21/18	4x	M-WTF--				
	61			W	08/15/18	:30	4:17 PM	NL0418H	\$150.00		3
	61			Th	08/16/18	:30	4:16 PM	NL0418H	\$150.00		1

Remit Address:

WTIC-TV

FOX 613562 Collections Center Dr
Chicago, IL 60693

fox61.com Main: (860) 527-6161

Billing: (504) 569-0953

DUPLICATE
INVOICE

Page 3 of 4

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNER
Estimate Number	

Invoice #	TC18080084
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/20/18

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

Order #	721647
Alt Order #	09194419
Deal #	
Order Flight	08/14/18 - 08/20/18

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	
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 4p-5p	4:00 PM-4:30 PM	F	08/17/18	:30	4:17 PM	NL0418H	\$150.00		4
	61			M	08/20/18	:30	4:14 PM	NL0418H	\$150.00		2
13	61	M-F 5p-6p	5:00 PM-5:30 PM		08/15/18 to 08/21/18	4X	M-WTF--				
	61			W	08/15/18	:30	5:13 PM	NL0418H	\$125.00		1
	61			Th	08/16/18	:30	5:13 PM	NL0418H	\$125.00		3
	61			F	08/17/18	:30	5:15 PM	NL0418H	\$125.00		4
	61			M	08/20/18	:30	5:14 PM	NL0418H	\$125.00		2
14	61	M-F 5p-6p	5:30 PM-6:00 PM		08/15/18 to 08/21/18	4X	M-WTF--				
	61			W	08/15/18	:30	5:42 PM	NL0418H	\$125.00		1
	61			Th	08/16/18	:30	5:42 PM	NL0418H	\$125.00		2
	61			M	08/20/18	:30	5:43 PM	NL0418H	\$125.00		3
	61			M	08/20/18	:30	6:00 PM	NL0418H	\$125.00		4
15	61	Sa 11p-1130p	11:00 PM-11:30 PM		08/13/18 to 08/19/18	1X	-----1-				
	61			Sa	08/18/18	:30	11:15 PM	NL0418H	\$250.00		1
16	61	Sa 10p-11p	10:00 PM-11:00 PM		08/13/18 to 08/19/18	1X	-----1-				
	61			Sa	08/18/18	:30	10:22 PM	NL0418H	\$250.00		1
17	61	M-F 10p-11p	10:00 PM-11:00 PM		08/15/18 to 08/21/18	2X	M-WTF--				
	61			W	08/15/18	:30	10:26 PM	NL0418H	\$550.00		2
	61			M	08/20/18	:30	10:49 PM	NL0418H	\$550.00		1
18	61	Sa 10p-11p	10:30 PM-11:00 PM		08/13/18 to 08/19/18	1X	-----1-				
	61			Sa	08/18/18	:30	10:48 PM	NL0418H	\$350.00		1
19	61	Sa 730p-8p	7:30 PM-8:00 PM		08/13/18 to 08/19/18	1X	-----1-				
	61			Sa	08/18/18	:30	7:48 PM	NL0418H	\$85.00		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

fox61.com Main: (860) 527-6161

Billing: (504) 569-0953

INVOICE

Page 4 of 4

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

Invoice #	TC18080084
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/20/18

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

Order #	721647
Alt Order #	09194419
Deal #	
Order Flight	08/14/18 - 08/20/18

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	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	61	M-F 11p-1135p	11:00 PM-11:35 PM								
	61			08/16/18 to 08/22/18	3x	M--TF--					
	61			Th	08/16/18	:30	11:19 PM	NL0418H	\$300.00		3
	61			F	08/17/18	:30	11:40 PM	NL0418H	\$300.00		1
				late run due to sports							
	61			M	08/20/18	:30	11:16 PM	NL0418H	\$300.00		2
21	61	M-F 10a-4p	10:00 AM-4:00 PM								
	61			08/13/18 to 08/19/18	1x	--WTF--					
	61			W	08/15/18	:30	2:37 PM	NL0418H	\$60.00		1
22	61	M-F 4a-430a	4a-430a								
	61			08/20/18 to 08/26/18	1x	1-----					
	61			M	08/20/18	:30	4:12 AM	NL0418H	\$10.00		1
				Aired Spots							
				60							

Gross Total \$8,520.00
Agency Commission \$1,278.00
Net Amount Due \$7,242.00
Payment Terms 30 Days

Remit Address:

WTIC-TV

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



fox61.com

INVOICE

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNER
Estimate Number	6615

Invoice #	TC18080085
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	722986
Alt Order #	09198218
Deal #	
Order Flight	08/21/18 - 08/27/18

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	Sa 7a-9a	8:00 AM-9:00 AM		08/20/18 to 08/26/18	1x	-----1-				
	61			Sa	08/25/18	:30	8:20 AM	NL0418H	\$55.00		1
2	61	M-F 9a-10a	9:00 AM-9:30 AM		08/20/18 to 08/26/18	1x	--1-----				
	61			W	08/22/18	:30	9:19 AM	NL0418H	\$100.00		1
3	61	M-F 9a-10a	9:00 AM-9:30 AM		08/20/18 to 08/26/18	1x	----1--				
	61			Th	08/23/18	:30	9:20 AM	NL0418H	\$100.00		1
4	61	M-F 9a-10a	9:00 AM-9:30 AM		08/20/18 to 08/26/18	1x	-----1-				
	61			F	08/24/18	:30	9:32 AM	NL0618H	\$100.00		1
5	61	Sa 7a-9a	7:00 AM-8:00 AM		08/20/18 to 08/26/18	1x	-----1-				
	61			Sa	08/25/18	:30	7:11 AM	NL0618H	\$55.00		1
6	61	Su 7a-9a	7:00 AM-8:00 AM		08/20/18 to 08/26/18	1x	-----1				
	61			Su	08/26/18	:30	7:22 AM	NL0418H	\$55.00		1
8	61	M-F 6a-7a	6:30 AM-7:00 AM		08/20/18 to 08/26/18	1x	-1-----				
	61			Tu	08/21/18	:30	6:56 AM	NL0418H	\$60.00		1
9	61	M-F 6a-7a	6:30 AM-7:00 AM		08/20/18 to 08/26/18	1x	--1-----				
	61			W	08/22/18	:30	6:43 AM	NL0418H	\$60.00		1
10	61	M-F 6a-7a	6:30 AM-7:00 AM		08/20/18 to 08/26/18	1x	----1--				
	61			Th	08/23/18	:30	6:40 AM	NL0418H	\$60.00		1
11	61	M-F 6a-7a	6:30 AM-7:00 AM		08/20/18 to 08/26/18	1x	-----1-				
	61			F	08/24/18	:30	6:45 AM	NL0618H	\$60.00		1

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

INVOICE

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	6615

Invoice #	TC18080085
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	722966
Alt Order #	09196218
Deal #	
Order Flight	08/21/18 - 08/27/18

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 #
12	61	Su 7a-9a	8:00 AM-9:00 AM		08/20/18 to 08/26/18	1x	-----1				
	61			Su	08/26/18	:30	8:58 AM	NL0618H	\$55.00		1
13	61	Sa-Su 6a-7a	6:30 AM-7:00 AM		08/20/18 to 08/26/18	1x	-----1-				
	61			Sa	08/25/18	:30	6:43 AM	NL0418H	\$35.00		1
14	61	Sa-Su 6a-7a	6:30 AM-7:00 AM		08/20/18 to 08/26/18	1x	-----1				
	61			Su	08/26/18	:30	6:59 AM	NL0618H	\$35.00		1
16	61	M-F 9a-10a	9:30 AM-10:00 AM		08/20/18 to 08/26/18	1x	--1----				
	61			W	08/22/18	:30	9:51 AM	NL0418H	\$100.00		1
17	61	M-F 9a-10a	9:30 AM-10:00 AM		08/20/18 to 08/26/18	1x	-----1--				
	61			F	08/24/18	:30	9:52 AM	NL0418H	\$100.00		1
19	61	M-F 8a-9a	8:30 AM-9:00 AM		08/20/18 to 08/26/18	1x	-1-----				
	61			Tu	08/21/18	:30	8:40 AM	NL0418H	\$150.00		1
20	61	M-F 8a-9a	8:30 AM-9:00 AM		08/20/18 to 08/26/18	1x	--1----				
	61			W	08/22/18	:30	8:59 AM	NL0418H	\$150.00		1
22	61	M-F 8a-9a	8:30 AM-9:00 AM		08/20/18 to 08/26/18	1x	-----1--				
	61			Th	08/23/18	:30	8:49 AM	NL0418H	\$150.00		1
23	61	M-F 8a-9a	8:30 AM-9:00 AM		08/20/18 to 08/26/18	1x	-----1--				
	61			F	08/24/18	:30	8:51 AM	NL0418H	\$150.00		1
25	61	M-F 8a-9a	8:00 AM-8:30 AM		08/20/18 to 08/26/18	1x	-1-----				
	61			Tu	08/21/18	:30	8:21 AM	NL0418H	\$150.00		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	6615

Invoice #	TC18060085
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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 #	722966
Alt Order #	09198218
Deal #	
Order Flight	08/21/18 - 08/27/18

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 #
26	61	M-F 8a-9a	8:00 AM-8:30 AM		08/20/18 to 08/26/18	1x	--1----				
				W	08/22/18	:30	8:20 AM	NL0418H	\$150.00		1
27	61	M-F 8a-9a	8:00 AM-8:30 AM		08/20/18 to 08/26/18	1x	---1---				
				Th	08/23/18	:30	8:21 AM	NL0418H	\$150.00		1
28	61	M-F 8a-9a	8:00 AM-8:30 AM		08/20/18 to 08/26/18	1x	----1--				
				F	08/24/18	:30	8:24 AM	NL0618H	\$150.00		1
30	61	M-F 7a-8a	7:30 AM-8:00 AM		08/20/18 to 08/26/18	1x	-1-----				
				Tu	08/21/18	:30	7:59 AM	NL0418H	\$150.00		1
31	61	M-F 7a-8a	7:30 AM-8:00 AM		08/20/18 to 08/26/18	1x	--1----				
				W	08/22/18	:30	7:45 AM	NL0418H	\$150.00		1
32	61	M-F 6a-7a	6:00 AM-6:30 AM		08/20/18 to 08/26/18	1x	-1-----				
				Tu	08/21/18	:30	6:22 AM	NL0418H	\$55.00		1
33	61	M-F 7a-8a	7:30 AM-8:00 AM		08/20/18 to 08/26/18	1x	---1---				
				Th	08/23/18	:30	8:00 AM	NL0418H	\$150.00		1
34	61	M-F 7a-8a	7:30 AM-8:00 AM		08/20/18 to 08/26/18	1x	----1--				
				F	08/24/18	:30	7:43 AM	NL0418H	\$150.00		1
36	61	M-F 4p-5p	4:30 PM-5:00 PM		08/20/18 to 08/26/18	1x	-1-----				
				Tu	08/21/18	:30	4:46 PM	NL0418H	\$150.00		1
37	61	M-F 4p-5p	4:30 PM-5:00 PM		08/20/18 to 08/26/18	1x	--1----				
				W	08/22/18	:30	4:56 PM	NL0418H	\$150.00		1

Remit Address:

WTIC-TV

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



fox61.com Main: (860) 527-6161

INVOICE

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNER
Estimate Number	6615

Invoice #	TC18080085
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	722986
Alt Order #	09198218
Deal #	
Order Flight	08/21/18 - 08/27/18

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 #
38	61	M-F 4p-5p	4:30 PM-5:00 PM		08/20/18 to 08/26/18	1x	---1---				
	61			Th	08/23/18	:30	4:56 PM	NL0418H	\$150.00		1
39	61	M-F 5p-6p	5:00 PM-5:30 PM		08/20/18 to 08/26/18	1x	---1---				
	61			Th	08/23/18	:30	5:24 PM	NL0418H	\$125.00		1
40	61	M-F 5p-6p	5:00 PM-5:30 PM		08/20/18 to 08/26/18	1x	---1---				
	61			F	08/24/18	:30	5:22 PM	NL0418H	\$125.00		1
42	61	M-F 4p-5p	4:00 PM-4:30 PM		08/20/18 to 08/26/18	1x	-1-----				
	61			Tu	08/21/18	:30	4:13 PM	NL0418H	\$150.00		1
43	61	M-F 6a-7a	6:00 AM-6:30 AM		08/20/18 to 08/26/18	1x	---1---				
	61			W	08/22/18	:30	6:14 AM	NL0418H	\$55.00		1
44	61	M-F 4p-5p	4:00 PM-4:30 PM		08/20/18 to 08/26/18	1x	---1---				
	61			Th	08/23/18	:30	4:15 PM	NL0418H	\$150.00		1
45	61	M-F 4p-5p	4:00 PM-4:30 PM		08/20/18 to 08/26/18	1x	---1---				
	61			F	08/24/18	:30	4:16 PM	NL0618H	\$150.00		1
47	61	M-F 5p-6p	5:30 PM-6:00 PM		08/20/18 to 08/26/18	1x	---1---				
	61			W	08/22/18	:30	5:44 PM	NL0418H	\$125.00		1
48	61	Sa 730p-8p	7:30 PM-8:00 PM		08/20/18 to 08/26/18	1x	-----1-				
	61			Sa	08/25/18	:30	7:57 PM	NL0618H	\$85.00		1
50	61	M-F 730p-8p	7:30 PM-8:00 PM		08/20/18 to 08/26/18	1x	-1-----				
	61			Tu	08/21/18	:30	7:45 PM	NL0418H	\$325.00		1



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

INVOICE

Advertiser	Lamont/D/Gov/CT
Product	LAMONT FOR GOVERNOR
Estimate Number	6615

Invoice #	TC18080085
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	722986
Alt Order #	09198218
Deal #	
Order Flight	08/21/18 - 08/27/18

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 #
51	61	M-F 730p-8p	7:30 PM-8:00 PM		08/20/18 to 08/26/18	1x	--1----				
	61			W	08/22/18	:30	7:46 PM	NL0418H	\$325.00		1
52	61	M-F 730p-8p	7:30 PM-8:00 PM		08/20/18 to 08/26/18	1x	---1---				
	61			Th	08/23/18	:30	7:47 PM	NL0418H	\$325.00		1
53	61	Sa 11p-1130p	11:00 PM-11:30 PM		08/20/18 to 08/26/18	1x	-----1-				
	61			Sa	08/25/18	:30	11:20 PM	NL0418H	\$250.00		1
54	61	M-F 6a-7a	6:00 AM-6:30 AM		08/20/18 to 08/26/18	1x	---1---				
	61			Th	08/23/18	:30	6:30 AM	NL0418H	\$55.00		1
55	61	Sa 10p-11p	10:00 PM-11:00 PM		08/20/18 to 08/26/18	1x	-----1-				
	61			Sa	08/25/18	:30	10:12 PM	NL0418H	\$250.00		1
57	61	M-F 11p-1135p	11:00 PM-11:35 PM		08/20/18 to 08/26/18	1x	---1---				
	61			Th	08/23/18	:30	11:50 PM	NL0418H	\$300.00		1
58	61	M-F 11p-1135p	11:00 PM-11:35 PM		08/20/18 to 08/26/18	1x	---1---				
	61			F	08/24/18	:30	11:54 PM	NL0618H	\$300.00		1
60	61	M-F 10p-11p	10:00 PM-11:00 PM		08/20/18 to 08/26/18	1x	--1----				
	61			W	08/22/18	:30	10:37 PM	NL0418H	\$550.00		1
61	61	M-F 10p-11p	10:00 PM-11:00 PM		08/20/18 to 08/26/18	1x	---1---				
	61			Th	08/23/18	:00			\$550.00 Credited		1
62	61	Sa 10p-11p	10:30 PM-11:00 PM		08/20/18 to 08/26/18	1x	-----1-				

Remit Address:

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 GOVERNER
Estimate Number	6615

Invoice #	TC18080085
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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 #	722986
Alt Order #	09196218
Deal #	
Order Flight	08/21/18 - 08/27/18

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 #
62	61	Sa 10p-11p	10:30 PM-11:00 PM	Sa	08/25/18	:30	10:49 PM	NL0618H	\$350.00		1
63	61	M-F 6a-7a	6:00 AM-6:30 AM	F	08/20/18 to 08/26/18	1x	----1--				
				F	08/24/18	:30	6:29 AM	NL0418H	\$55.00		1
65	61	M-F 9a-10a	9:00 AM-9:30 AM	Tu	08/20/18 to 08/26/18	1x	-1-----				
				Tu	08/21/18	:30	9:11 AM	NL0418H	\$100.00		1
Aired Spots											51

Gross Total \$7,485.00
Agency Commission \$1,122.75
Net Amount Due \$6,362.25 Payment Terms 30 Days