

Remit Address:

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

INVOICE

Invoice #	TC14110097
Invoice Date	11/30/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 10/27/14

Advertiser	Nappier/Democrat/State Treasurer
Product	D NAPIER/ST TRES/D
Estimate Number	3814

Order #	624790T
Alt Order #	07442999
Deal #	
Order Flight	10/27/14 - 10/27/14

Station	WTIC-TV
Account Executive	Mary Tricoli
Sales Office	NSO Philadelphia
Sales Region	National

IDB #	
Advertiser Code	631
Product Code	639

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

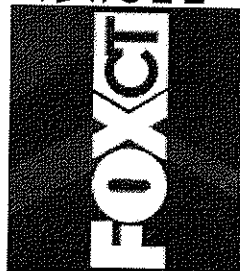
Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 10a-11a	10a-11a		10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	10:17 AM	DN0214H	\$70.00		1
2	61	M-F 11p-1135p	11p-1135p		10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	11:26 PM	DN0214H	\$410.00		1
3	61	M-F 4p-5p	4p-5p		10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	4:24 PM	DN0214H	\$160.00		1
4	61	M-F 5a-6a	5a-6a		10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	5:53 AM	DN0214H	\$70.00		1
5	61	M-F 6a-7a	6a-7a		10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	6:53 AM	DN0214H	\$130.00		1
6	61	M-F 7a-8a	7a-8a		10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	7:41 AM	DN0214H	\$190.00		1
7	61	M-F 8a-9a	8a-9a		10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	8:53 AM	DN0214H	\$130.00		1
8	61	M-F 9a-10a	9a-10a		10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	9:49 AM	DN0214H	\$50.00		1
9	61	M-F 1135p-1205a	1135p-1205a		10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	11:47 PM	DN0214H	\$70.00		1
10	61	M-F 1205a-1235a	1205a-1235a		10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	12:33 AM	DN0214H	\$50.00		1

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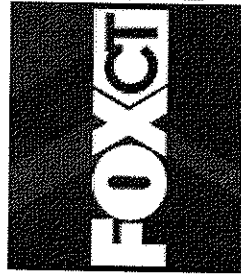
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 650 Massachusetts Ave NW
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	61	M-F 12p-1p	12p-1p		10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	12:27 PM	DN0214H	\$70.00		1
12	61	M-F 430a-5a	430a-5a		10/27/14 to 11/02/14	1x	1-----				
				M	10/27/14	:30	4:56 AM	DN0214H	\$20.00		1
Aired Spots											12

Gross Total \$1,420.00
 Agency Commission \$213.00
 Net Amount Due \$1,207.00
 Payment Terms 30 Days



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Invoice #	TC14110096
Invoice Date	11/30/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 11/04/14

Advertiser	Nappier/Democrat/State Treasurer
Product	D NAPIER/ST TRES/D
Estimate Number	3815

Order #	14833
Alt Order #	07443000
Deal #	
Order Flight	10/28/14 - 11/04/14

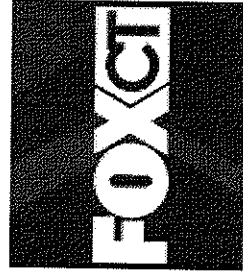
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 10a-11a	10:00 AM-11:00 AM		10/27/14 to 11/02/14	1x	-----1---				
				F	10/31/14	:30	10:30 AM	DN0214H	\$70.00		1
2	61	M-F 4p-5p	4:00 PM-5:00 PM		10/27/14 to 11/02/14	1x	-----1---				
				F	10/31/14	:30	4:45 PM	DN0214H	\$160.00		1
3	61	M-F 430a-5a	4:30 AM-4:59 AM		10/27/14 to 11/02/14	1x	-----1---				
				F	10/31/14	:30	4:41 AM	DN0214H	\$20.00		1
4	61	M-F 5a-6a	5:00 AM-6:00 AM		10/27/14 to 11/02/14	1x	-----1---				
				F	10/31/14	:30	5:52 AM	DN0214H	\$70.00		1
5	61	M-F 5p-6p	5:00 PM-6:00 PM		10/27/14 to 11/02/14	1x	-----1---				
				F	10/31/14	:30	5:55 PM	DN0214H	\$160.00		1
6	61	M-F 6a-7a	6:00 AM-7:00 AM		10/27/14 to 11/02/14	1x	-----1---				
				F	10/31/14	:30	6:11 AM	DN0214H	\$130.00		1
7	61	M-F 7a-8a	7:00 AM-8:00 AM		10/27/14 to 11/02/14	1x	-----1---				
				F	10/31/14	:30	7:58 AM	DN0214H	\$190.00		1
8	61	M-F 9a-10a	9:00 AM-10:00 AM		10/27/14 to 11/02/14	1x	-----1---				
				F	10/31/14	:30	9:30 AM	DN0214H	\$50.00		1
9	61	M-F 10a-11a	10:00 AM-11:00 AM		11/03/14 to 11/09/14	1x	1-----				
				M	11/03/14	:30	10:28 AM	DN0214H	\$70.00		1
10	61	M-F 11p-1135p	11:00 PM-11:35 PM		11/03/14 to 11/09/14	1x	1-----				
				M	11/03/14	:30	11:31 PM	DN0214H	\$410.00		1



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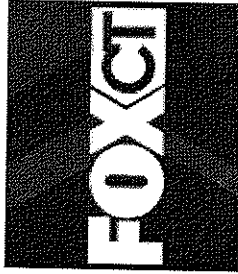
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11	61	M-F 12p-1p	12:00 PM-1:00 PM		11/03/14 to 11/09/14	1x	1-----				
				M	11/03/14	:30	12:38 PM	DN0214H	\$70.00		1
12	61	M-F 4p-5p	4:00 PM-5:00 PM		11/03/14 to 11/09/14	1x	1-----				
				M	11/03/14	:30	4:09 PM	DN0214H	\$160.00		1
13	61	M-F 5a-6a	5:00 AM-6:00 AM		11/03/14 to 11/09/14	2x	2-----				
				M	11/03/14	:30	5:24 AM	DN0214H	\$70.00		2
				M	11/03/14	:30	5:51 AM	DN0214H	\$70.00		1
14	61	M-F 6a-7a	6:00 AM-7:00 AM		11/03/14 to 11/09/14	1x	1-----				
				M	11/03/14	:30	6:43 AM	DN0214H	\$130.00		1
15	61	M-F 7a-8a	7:00 AM-8:00 AM		11/03/14 to 11/09/14	1x	1-----				
				M	11/03/14	:30	7:24 AM	DN0214H	\$190.00		1
16	61	M-F 8a-9a	8:00 AM-9:00 AM		11/03/14 to 11/09/14	1x	1-----				
				M	11/03/14	:30	8:29 AM	DN0214H	\$130.00		1
17	61	M-F 9a-10a	9:00 AM-10:00 AM		11/03/14 to 11/09/14	1x	1-----				
				M	11/03/14	:30	9:58 AM	DN0214H	\$50.00		1
18	61	Sat 6a-7a	6:00 AM-7:00 AM		10/27/14 to 11/02/14	1x	-----1-				
				Sa	11/01/14	:30	6:12 AM	DN0214H	\$50.00		1
19	61	Sa 7a-9a	7:00 AM-9:00 AM		10/27/14 to 11/02/14	1x	-----1-				
				Sa	11/01/14	:30	8:42 AM	DN0214H	\$50.00		1
20	61	Sun 6a-7a	6:00 AM-7:00 AM		10/27/14 to 11/02/14	1x	-----1				



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Alt Order #	07443000
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Order Flight	10/28/14 - 11/04/14

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Special Handling	
IDB #	
Advertiser Code	631
Product Code	639

Agency Ref	
Advertiser Ref	

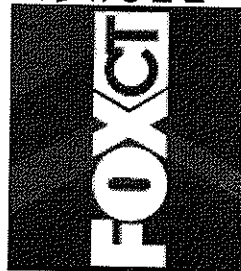
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Buying Time LLC
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	61	Sun 6a-7a	6:00 AM-7:00 AM	Su	11/02/14	:30	6:55 AM	DN0214H	\$50.00		1
21	61	Su 7a-9a	7:00 AM-9:00 AM	10/27/14 to 11/02/14	1x	-----1					
22	61	M-F 11p-1135p	11:00 PM-11:35 PM	Su	11/02/14	:30	7:21 AM	DN0214H	\$50.00		1
23	61	M-F 12p-1p	12:00 PM-1:00 PM	10/27/14 to 11/02/14	1x	---1---					
24	61	M-F 4p-5p	4:00 PM-5:00 PM	Th	10/30/14	:30	11:32 PM	DN0214H	\$410.00		1
25	61	M-F 430a-5a	4:30 AM-4:59 AM	10/27/14 to 11/02/14	1x	---1---					
26	61	M-F 5a-6a	5:00 AM-6:00 AM	Th	10/30/14	:30	12:29 PM	DN0214H	\$70.00		1
27	61	M-F 5p-6p	5:00 PM-6:00 PM	10/27/14 to 11/02/14	1x	---1---					
28	61	M-F 6a-7a	6:00 AM-7:00 AM	Th	10/30/14	:30	4:29 PM	DN0214H	\$160.00		1
29	61	M-F 8a-9a	8:00 AM-9:00 AM	10/27/14 to 11/02/14	1x	---1---					
30	61	M-F 12p-1p	12:00 PM-1:00 PM	Th	10/30/14	:30	4:51 AM	DN0214H	\$20.00		1
	61			10/27/14 to 11/02/14	1x	---1---					
	61			Th	10/30/14	:30	5:24 AM	DN0214H	\$70.00		1
	61			10/27/14 to 11/02/14	1x	---1---					
	61			Th	10/30/14	:30	5:12 PM	DN0214H	\$160.00		1
	61			10/27/14 to 11/02/14	1x	---1---					
	61			Th	10/30/14	:30	6:30 AM	DN0214H	\$130.00		1
	61			10/27/14 to 11/02/14	1x	---1---					
	61			Th	10/30/14	:30	8:24 AM	DN0214H	\$130.00		1

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Alt Order #	07443000
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Order Flight	10/28/14 - 11/04/14

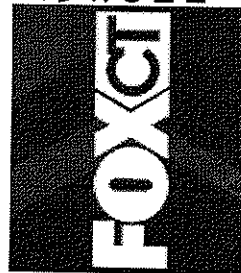
IDB #	
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Agency Ref	
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30	61	M-F 12p-1p	12:00 PM-1:00 PM		10/27/14 to 11/02/14	1x	-1-----				
				Tu	10/28/14	:30	12:39 PM	DN0214H	\$70.00		1
31	61	M-F 430a-5a	4:30 AM-4:59 AM		11/03/14 to 11/09/14	1x	-1-----				
				Tu	11/04/14	:30	4:51 AM	DN0214H	\$20.00		1
32	61	M-F 5a-6a	5:00 AM-6:00 AM		11/03/14 to 11/09/14	1x	-1-----				
				Tu	11/04/14	:30	5:27 AM	DN0214H	\$70.00		1
33	61	M-F 5p-6p	5:00 PM-6:00 PM		10/27/14 to 11/02/14	1x	-1-----				
				Tu	10/28/14	:30	5:29 PM	DN0214H	\$160.00		1
34	61	M-F 6a-7a	6:00 AM-7:00 AM		10/27/14 to 11/02/14	1x	-1-----				
				Tu	10/28/14	:30	6:29 AM	DN0214H	\$130.00		1
				Tu	11/03/14 to 11/09/14	1x	-1-----				
				Tu	11/04/14	:30	6:14 AM	DN0214H	\$130.00		2
35	61	M-F 7a-8a	7:00 AM-8:00 AM		10/27/14 to 11/02/14	1x	-1-----				
				Tu	10/28/14	:30	7:25 AM	DN0214H	\$190.00		1
				Tu	11/03/14 to 11/09/14	1x	-1-----				
				Tu	11/04/14	:30	7:59 AM	DN0214H	\$190.00		2
36	61	M-F 8a-9a	8:00 AM-9:00 AM		10/27/14 to 11/02/14	1x	-1-----				
				Tu	10/28/14	:30	8:58 AM	DN0214H	\$130.00		1
				Tu	11/03/14 to 11/09/14	1x	-1-----				
				Tu	11/04/14	:30	8:52 AM	DN0214H	\$130.00		2
37	61	M-F 9a-10a	9:00 AM-10:00 AM		10/27/14 to 11/02/14	1x	-1-----				
				Tu	10/28/14	:30	9:59 AM	DN0214H	\$50.00		1

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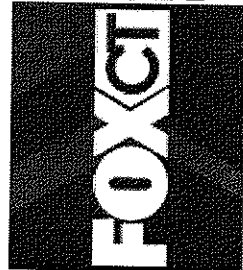
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38	61	M-F 10a-11a	10:00 AM-11:00 AM		10/27/14 to 11/02/14	1x	--1----				
				W	10/29/14	:30	10:18 AM	DN0214H	\$70.00		1
39	61	M-F 11p-1135p	11:00 PM-11:35 PM		10/27/14 to 11/02/14	1x	--1----				
				W	10/29/14	:30	1:35 AM	DN0214H	\$410.00		1
					LATE RUN SPORTS						
40	61	M-F 4p-5p	4:00 PM-5:00 PM		10/27/14 to 11/02/14	1x	--1----				
				W	10/29/14	:30	4:23 PM	DN0214H	\$160.00		1
41	61	M-F 430a-5a	4:30 AM-4:59 AM		10/27/14 to 11/02/14	1x	--1----				
				W	10/29/14	:30	4:42 AM	DN0214H	\$20.00		1
42	61	M-F 5a-6a	5:00 AM-6:00 AM		10/27/14 to 11/02/14	1x	--1----				
				W	10/29/14	:30	5:24 AM	DN0214H	\$70.00		1
43	61	M-F 5p-6p	5:00 PM-6:00 PM		10/27/14 to 11/02/14	1x	--1----				
				W	10/29/14	:30	5:29 PM	DN0214H	\$160.00		1
44	61	M-F 7a-8a	7:00 AM-8:00 AM		10/27/14 to 11/02/14	1x	--1----				
				W	10/29/14	:30	7:14 AM	DN0214H	\$190.00		1
45	61	M-F 8a-9a	8:00 AM-9:00 AM		10/27/14 to 11/02/14	1x	--1----				
				W	10/29/14	:30	8:23 AM	DN0214H	\$130.00		1
46	61	M-F 9a-10a	9:00 AM-10:00 AM		10/27/14 to 11/02/14	1x	--1----				
				W	10/29/14	:30	9:23 AM	DN0214H	\$50.00		1
47	61	M-F 12p-1p	12:00 PM-1:00 PM		10/27/14 to 11/02/14	1x	----1--				

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48	61	M-F 8a-9a	8:00 AM-9:00 AM		10/27/14 to 11/02/14	1x	----1--				
49	61	M-F 1135p-1205a	11:35 PM-12:05 XM	F	10/31/14	:30	8:25 AM	DN0214H	\$130.00		1
50	61	M-F 1205a-1235a	12:05 AM-12:35 AM		11/03/14 to 11/09/14	1x	1-----				
51	61	M-F 430a-5a	4:30 AM-4:59 AM	M	11/03/14	:30	11:48 PM	DN0214H	\$70.00		1
52	61	M-F 10a-11a	10:00 AM-11:00 AM		11/03/14 to 11/09/14	1x	1-----				
53	61	M-F 1135p-1205a	11:35 PM-12:05 XM	M	11/03/14	:30	12:31 AM	DN0214H	\$50.00		1
54	61	M-F 1135p-1205a	11:35 PM-12:05 XM		11/03/14 to 11/09/14	1x	1-----				
55	61	M-F 4p-5p	4:00 PM-5:00 PM	M	11/03/14	:30	4:42 AM	DN0214H	\$20.00		1
56	61	M-F 5a-6a	5:00 AM-6:00 AM		10/27/14 to 11/02/14	1x	---1---				
57	61	M-F 1205a-1235a	12:05 AM-12:35 AM	Th	10/30/14	:30	10:59 AM	DN0214H	\$70.00		1
					10/27/14 to 11/02/14	1x	---1---				
				Th	10/30/14	:30	11:50 PM	DN0214H	\$70.00		1
					10/27/14 to 11/02/14	1x	-1-----				
				Tu	10/28/14	:00			\$70.00 Credited		1
					10/27/14 to 11/02/14	1x	-1-----				
				Tu	10/28/14	:30	4:56 PM	DN0214H	\$160.00		1
					10/27/14 to 11/02/14	1x	-1-----				
				Tu	10/28/14	:30	5:53 AM	DN0214H	\$70.00		1

INVOICE

Remit Address:

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

Billing:

Billing Address:

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

Invoice #	TC14110096
Invoice Date	11/30/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 11/04/14

Order #	14833
Alt Order #	07443000
Deal #	
Order Flight	10/28/14 - 11/04/14

IDB #	
Advertiser Code	631
Product Code	639

Agency Ref	
Advertiser Ref	

Advertiser	Napier/Democrat/State Treasurer
Product	D NAPPIER/ST TRES/D
Estimate Number	3815

Station	WTIC-TV
Account Executive	Mary Tricoli
Sales Office	NSO Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	61	M-F 1205a-1235a	12:05 AM-12:35 AM		10/27/14 to 11/02/14	1x	---1----				
				W	10/29/14	:00			\$50.00	Credited	1
58	61	M-F 1205a-1235a	1205a-1235a		10/27/14 to 11/02/14	1x	---1----				
				Th	10/30/14	:30	12:06 AM	DN0214H	\$50.00		1
59	61	M-F 7a-8a	7a-8a		10/27/14 to 11/02/14	1x	---1----				
				Th	10/30/14	:30	7:23 AM	DN0214H	\$190.00		1
60	61	M-F 1135p-1205a	1135p-1205a		10/27/14 to 11/02/14	1x	---1----				
				W	10/29/14	:00			\$70.00	Credited	1
61	61	M-F 5a-6a	5a-6a		10/27/14 to 11/02/14	1x	-TWTF--				
				W	10/29/14	:30	5:53 AM	DN0214H	\$70.00		1
62	61	Sa-Su 6a-7a	6a-7a		10/27/14 to 11/02/14	1x	-----SS				
				Su	11/02/14	:30	6:23 AM	DN0214H	\$50.00		1

Aired Spots 63

Gross Total	\$7,150.00
Agency Commission	\$1,072.50
Net Amount Due	\$6,077.50
Payment Terms	30 Days