

INVOICE

Remit Address:

WTIC

3562 Collections Center Drive

Chicago, IL 60693

Main: (860) 527-6161

Billing:

Invoice #	TC14080115
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/10/14

Advertiser	McKinney/Rep/Gov
Product	MCKINNEY FOR GOV
Estimate Number	

Order #	601938
Alt Order #	07293367
Deal #	
Order Flight	07/28/14 - 08/10/14

Station	WTIC
Account Executive	Mary Tricoli
Sales Office	Telerep Philadelphia
Sales Region	National

Billing Address:

Jamestown Associates
Attention: Accounts Payable
5937 Jones Creek Road
Baton Rouge, LA 70817

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 7a-8a	7a-8a		07/28/14 to 08/03/14	10x	MTWTF--				
	61			M	07/28/14	:30	7:29 AM	JMKD072014H	\$100.00		9
	61			M	07/28/14	:30	7:59 AM	DWEF0714H	\$100.00		1
	61			Tu	07/29/14	:30	7:10 AM	JMKD072014H	\$100.00		6
	61			Tu	07/29/14	:30	7:58 AM	DWEF0714H	\$100.00		2
	61			W	07/30/14	:30	7:12 AM	MKTP0729H	\$100.00		10
	61			W	07/30/14	:30	7:58 AM	MKTP0729H	\$100.00		3
	61			Th	07/31/14	:30	7:28 AM	MKTP0729H	\$100.00		4
	61			Th	07/31/14	:30	7:59 AM	MKTP0729H	\$100.00		8
	61			F	08/01/14	:30	7:11 AM	MKTP0729H	\$100.00		5
	61			F	08/01/14	:30	7:59 AM	MKTP0729H	\$100.00		7
2	61	M-F 8a-9a	8a-9a		07/28/14 to 08/03/14	10x	MTWTF--				
	61			M	07/28/14	:30	8:23 AM	JMKD072014H	\$50.00		1
	61			M	07/28/14	:30	8:53 AM	JMKD072014H	\$50.00		10
	61			Tu	07/29/14	:30	8:43 AM	JMKD072014H	\$50.00		9
	61			Tu	07/29/14	:30	8:58 AM	JMKD072014H	\$50.00		2
	61			W	07/30/14	:30	8:23 AM	MKTP0729H	\$50.00		6
	61			W	07/30/14	:30	8:54 AM	MKTP0729H	\$50.00		3
	61			Th	07/31/14	:30	8:22 AM	MKTP0729H	\$50.00		4
	61			Th	07/31/14	:30	8:41 AM	MKTP0729H	\$50.00		7
	61			F	08/01/14	:30	8:28 AM	MKTP0729H	\$50.00		5
	61			F	08/01/14	:30	8:59 AM	MKTP0729H	\$50.00		8
3	61	M-F 9a-10a	9a-10a		07/28/14 to 08/03/14	10x	MTWTF--				
	61			M	07/28/14	:30	9:20 AM	JMKD072014H	\$40.00		7
	61			M	07/28/14	:30	9:58 AM	JMKD072014H	\$40.00		1
	61			Tu	07/29/14	:30	9:22 AM	JMKD072014H	\$40.00		6
	61			Tu	07/29/14	:30	10:00 AM	JMKD072014H	\$40.00		2
	61			W	07/30/14	:30	9:26 AM	MKTP0729H	\$40.00		3
	61			W	07/30/14	:30	9:58 AM	MKTP0729H	\$40.00		9
	61			Th	07/31/14	:30	9:13 AM	MKTP0729H	\$40.00		4
	61			Th	07/31/14	:30	9:40 AM	MKTP0729H	\$40.00		10

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

DUPLICATE INVOICE

Remit Address:



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

Invoice #	TC14080115
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/10/14

Advertiser	McKinney/Rep/Gov
Product	MCKINNEY FOR GOV
Estimate Number	

Order #	601938
Alt Order #	07293367
Deal #	
Order Flight	07/28/14 - 08/10/14

Station	WTIC
Account Executive	Mary Tricoli
Sales Office	Telerep Philadelphia
Sales Region	National

Billing Address:

Jamestown Associates
Attention: Accounts Payable
5937 Jones Creek Road
Baton Rouge, LA 70817

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	61	M-F 9a-10a	9a-10a	F	08/01/14	:30	9:41 AM	MKTP0729H	\$40.00		8
	61			F	08/01/14	:30	10:00 AM	MKTP0729H	\$40.00		5
4	61	M-F 10a-11a	10a-11a	07/28/14 to 08/03/14 5x MTWTF--							
	61			M	07/28/14	:30	10:32 AM	DWEF0714H	\$40.00		2
	61			Tu	07/29/14	:30	10:25 AM	DWEF0714H	\$40.00		1
	61			W	07/30/14	:30	10:48 AM	MKTP0729H	\$40.00		3
	61			Th	07/31/14	:30	10:24 AM	MKTP0729H	\$40.00		5
	61			F	08/01/14	:30	10:49 AM	MKTP0729H	\$40.00		4
5	61	M-F 11a-12p	11a-12p	07/28/14 to 08/03/14 5x MTWTF--							
	61			M	07/28/14	:30	12:00 PM	JMKD072014H	\$50.00		1
	61			Tu	07/29/14	:30	11:40 AM	JMKD072014H	\$50.00		2
	61			W	07/30/14	:30	11:46 AM	MKTP0729H	\$50.00		3
	61			Th	07/31/14	:30	11:45 AM	MKTP0729H	\$50.00		4
	61			F	08/01/14	:30	11:54 AM	MKTP0729H	\$50.00		5
6	61	M-F 12p-1p	12p-1p	07/28/14 to 08/03/14 6x MTWTF--							
	61			M	07/28/14	:30	12:28 PM	JMKD072014H	\$50.00		1
	61			Tu	07/29/14	:30	12:28 PM	JMKD072014H	\$50.00		3
	61			W	07/29/14	:30	12:46 PM	JMKD072014H	\$50.00		6
	61			Th	07/31/14	:30	12:30 PM	MKTP0729H	\$50.00		4
	61			Th	07/31/14	:30	12:59 PM	MKTP0729H	\$50.00		2
	61			F	08/01/14	:30	12:28 PM	MKTP0729H	\$50.00		5
7	61	M-F 1p-2p	1p-2p	07/28/14 to 08/03/14 6x MTWTF--							
	61			M	07/28/14	:30	1:26 PM	JMKD072014H	\$50.00		4
	61			Tu	07/29/14	:30	1:21 PM	JMKD072014H	\$50.00		2
	61			W	07/30/14	:30	1:23 PM	MKTP0729H	\$50.00		1
	61			Th	07/31/14	:30	1:20 PM	MKTP0729H	\$50.00		6
	61			Th	07/31/14	:30	1:53 PM	MKTP0729H	\$50.00		3
	61			F	08/01/14	:30	1:18 PM	MKTP0729H	\$50.00		5

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Invoice Period	07/28/14 - 08/10/14

Advertiser	McKinney/Rep/Gov
Product	MCKINNEY FOR GOV
Estimate Number	

Order #	601938
Alt Order #	07293367
Deal #	
Order Flight	07/28/14 - 08/10/14

Station	WTIC
Account Executive	Mary Tricoli
Sales Office	Telerep Philadelphia
Sales Region	National

Billing Address:

Jamestown Associates
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IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	61	M-F 2p-3p	2p-3p		07/28/14 to 08/03/14	6x	MTWTF--				
	61			M	07/28/14	:30	2:22 PM	JMKD072014H	\$50.00		1
	61			Tu	07/29/14	:30	2:00 PM	DWEE0714H	\$50.00		2
	61			Tu	07/29/14	:30	2:52 PM	JMKD072014H	\$50.00		6
	61			W	07/30/14	:30	2:48 PM	MKTP0729H	\$50.00		4
	61			Th	07/31/14	:30	2:48 PM	MKTP0729H	\$50.00		3
	61			F	08/01/14	:00			\$50.00	Credited	5
9	61	M-F 3p-4p	3p-4p		07/28/14 to 08/03/14	5x	MTWTF--				
	61			M	07/28/14	:30	3:17 PM	DWEE0714H	\$75.00		5
	61			Tu	07/29/14	:30	3:27 PM	JMKD072014H	\$75.00		2
	61			W	07/30/14	:30	3:35 PM	MKTP0729H	\$75.00		3
	61			Th	07/31/14	:30	3:15 PM	MKTP0729H	\$75.00		1
	61			F	08/01/14	:00			\$75.00	Credited	4
10	61	M-F News 4p-5pm	4p-5p		07/28/14 to 08/03/14	5x	MTWTF--				
	61			M	07/28/14	:30	4:38 PM	JMKD072014H	\$100.00		1
	61			Tu	07/29/14	:30	4:56 PM	JMKD072014H	\$100.00		3
	61			W	07/30/14	:30	4:16 PM	MKTP0729H	\$100.00		4
	61			Th	07/31/14	:30	4:23 PM	MKTP0729H	\$100.00		2
	61			F	08/01/14	:30	4:28 PM	MKTP0729H	\$100.00		5
11	61	M-F News 5p-6p	5p-6p		07/28/14 to 08/03/14	5x	MTWTF--				
	61			M	07/28/14	:30	5:39 PM	JMKD072014H	\$100.00		3
	61			Tu	07/29/14	:30	5:29 PM	JMKD072014H	\$100.00		1
	61			W	07/30/14	:30	5:21 PM	MKTP0729H	\$100.00		2
	61			Th	07/31/14	:30	5:14 PM	MKTP0729H	\$100.00		4
	61			F	08/01/14	:30	5:10 PM	MKTP0729H	\$100.00		5
12	61	M-F 6p-7p	6p-7p		07/28/14 to 08/03/14	6x	MTWTF--				
	61			M	07/28/14	:30	6:55 PM	JMKD072014H	\$200.00		5
	61			Tu	07/29/14	:30	6:17 PM	DWEE0714H	\$200.00		1

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Invoice Month	August 2014
Invoice Period	07/28/14 - 08/10/14

Advertiser	McKinney/Rep/Gov
Product	MCKINNEY FOR GOV
Estimate Number	

Order #	601938
Alt Order #	07293367
Deal #	
Order Flight	07/28/14 - 08/10/14

Station	WTIC
Account Executive	Mary Tricoli
Sales Office	Telerep Philadelphia
Sales Region	National

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	61	M-F 6p-7p	6p-7p								
	61			W	07/30/14	:30	6:14 PM	MKTP0729H	\$200.00		6
	61			W	07/30/14	:30	6:56 PM	MKTP0729H	\$200.00		3
	61			Th	07/31/14	:30	6:28 PM	MKTP0729H	\$200.00		4
	61			F	08/01/14	:30	6:14 PM	MKTP0729H	\$200.00		2
13	61	M-F 7p-730p	7p-730p								
				07/28/14 to 08/03/14 5x MTWTF--							
	61			M	07/28/14	:30	7:26 PM	JMKD072014H	\$275.00		1
	61			Tu	07/29/14	:30	7:16 PM	MKTP0729H	\$275.00		2
	61			W	07/30/14	:30	7:26 PM	MKTP0729H	\$275.00		3
	61			Th	07/31/14	:30	7:11 PM	MKTP0729H	\$275.00		5
	61			F	08/01/14	:30	7:14 PM	MKTP0729H	\$275.00		4
14	61	M-F 730p-8p	730p-8p								
				07/28/14 to 08/03/14 5x MTWTF--							
	61			M	07/28/14	:30	7:54 PM	DWFE0714H	\$250.00		4
	61			Tu	07/29/14	:30	7:43 PM	MKTP0729H	\$250.00		2
	61			W	07/30/14	:30	7:44 PM	MKTP0729H	\$250.00		3
	61			Th	07/31/14	:30	7:55 PM	MKTP0729H	\$250.00		1
	61			F	08/01/14	:30	7:43 PM	MKTP0729H	\$250.00		5
15	61	News at Ten	10p-11p								
				07/28/14 to 08/03/14 7x MTWTF--							
	61			M	07/28/14	:30	10:27 PM	JMKD072014H	\$750.00		2
	61			Tu	07/29/14	:30	10:20 PM	MKTP0729H	\$750.00		3
	61			W	07/30/14	:30	10:19 PM	MKTP0729H	\$750.00		1
	61			Th	07/31/14	:30	10:13 PM	MKTP0729H	\$750.00		4
	61			Th	07/31/14	:30	10:41 PM	MKTP0729H	\$750.00		6
	61			F	08/01/14	:30	10:28 PM	MKTP0729H	\$750.00		5
	61			F	08/01/14	:30	10:45 PM	MKTP0729H	\$750.00		7
16	61	Sa 10p-11p	10p-11p								
				07/28/14 to 08/03/14 1x ----1-							
	61			Sa	08/02/14	:30	10:28 PM	MKTP0729H	\$450.00		1
17	61	News at 11pm	11p-1130p								
				MTWTF--							

INVOICE

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WTIC
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Invoice #	TC14080115
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/10/14

Advertiser	McKinney/Rep/Gov
Product	MCKINNEY FOR GOV
Estimate Number	

Order #	601938
Alt Order #	07293367
Deal #	
Order Flight	07/28/14 - 08/10/14

Station	WTIC
Account Executive	Mary Tricoli
Sales Office	Telerep Philadelphia
Sales Region	National

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	61	News at 11pm	11p-1130p								
				07/28/14 to 08/03/14	5x						
	61			M	07/28/14	:30	11:16 PM	JMKD072014H	\$275.00		5
	61			Tu	07/29/14	:30	11:26 PM	MKTP0729H	\$275.00		4
	61			W	07/30/14	:30	11:17 PM	MKTP0729H	\$275.00		1
	61			Th	07/31/14	:30	11:23 PM	MKTP0729H	\$275.00		2
	61			F	08/01/14	:30	11:27 PM	MKTP0729H	\$275.00		3
18	61	Sa/Su 7a-9am Weekend News	7a-9a								
				07/28/14 to 08/03/14	2x						
	61			Sa	08/02/14	:30	7:11 AM	MKTP0729H	\$25.00		2
	61			Su	08/03/14	:30	8:24 AM	MKTP0729H	\$25.00		1
19	61	Sa 7p-8p	7p-8p								
				07/28/14 to 08/03/14	1x						
	61			Sa	08/02/14	:30	7:44 PM	MKTP0729H	\$275.00		1
20	61	Su 9a-10a Fox News	9a-10a								
				07/28/14 to 08/03/14	1x						
	61			Su	08/03/14	:30	9:33 AM	MKTP0729H	\$50.00		1
21	61	M-F 4a-5a	4a-5a								
				07/28/14 to 08/03/14	2x						
	61			Tu	07/29/14	:30	4:40 AM	JMKD072014H	\$15.00		2
	61			W	07/30/14	:30	4:57 AM	MKTP0729H	\$15.00		1
22	61	M-F 9a-10a	9a-10a								
				08/04/14 to 08/10/14	1x						
	61			Th	08/07/14	:30	9:21 AM	JMCL080414H	\$75.00		1
23	61	Sa/Su 7a-9am Weekend News	7a-9a								
				08/04/14 to 08/10/14	1x						
	61			Su	08/10/14	:30	8:59 AM	JMCL080414H	\$50.00		1

Aired Spots

108

Gross Total \$15,930.00

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Invoice Month	August 2014
Invoice Period	07/28/14 - 08/10/14

Advertiser	McKinney/Rep/Gov
Product	MCKINNEY FOR GOV
Estimate Number	

Order #	601938
Alt Order #	07293367
Deal #	
Order Flight	07/28/14 - 08/10/14

Station	WTIC
Account Executive	Mary Tricoli
Sales Office	Telerep Philadelphia
Sales Region	National

Billing Address:

Jamestown Associates
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Baton Rouge, LA 70817

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Agency Commission \$2,389.50

Net Amount Due \$13,540.50 Payment Terms 30 Days

DUPLICATE INVOICE

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



Invoice #	TC14080116
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/10/14

Advertiser	McKinney/Rep/Gov
Product	MCKINNEY REBATE \$\$
Estimate Number	3Q14

Order #	602976
Alt Order #	07297718
Deal #	
Order Flight	08/02/14 - 08/10/14

Station	WTIC
Account Executive	Mary Tricoli
Sales Office	Telerep Philadelphia
Sales Region	National

Billing Address:

Jamestown Associates
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IDB #	
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Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-11p								
		Value \$750									
	61			08/04/14 to 08/10/14	2x	MTWTF--					
	61			Tu 08/05/14 :30		10:53 PM	MKTP0729H		\$0.00		1
	61			W 08/06/14 :30		10:51 PM	JMCL080414H		\$0.00		2
2	61	M-F 7p-8p	7p-8p								
		Value \$300									
	61			08/04/14 to 08/10/14	1x	MTWTF--					
	61			M 08/04/14 :30		7:26 PM	MKTP0729H		\$0.00		1
3	61	Sa 10p-11p	10p-11p								
		Value \$450									
	61			08/04/14 to 08/10/14	1x	-----1-					
	61			Sa 08/09/14 :30		10:53 PM	JMCL080414H		\$0.00		1
4	61	News at 11pm	11p-1130p								
		Value \$300									
	61			08/04/14 to 08/10/14	1x	MTWTF--					
	61			F 08/08/14 :30		11:17 PM	JMCL080414H		\$0.00		1
5	61	Su 10a-1030a	10a-1030a								
		Value \$75									
	61			07/28/14 to 08/03/14	1x	-----1					
	61			Su 08/03/14 :30		10:20 AM	MKTP0729H		\$0.00		1
6	61	Su 1030a-11a	1030a-11a								
		Value \$75									
	61			07/28/14 to 08/03/14	1x	-----1					
	61			Su 08/03/14 :30		10:53 AM	MKTP0729H		\$0.00		1
7	61	M-F 9a-10a	9a-10a								
		Value \$40									
	61			08/04/14 to 08/10/14	2x	MTWTF--					
	61			W 08/06/14 :30		9:11 AM	MKTP0729H		\$0.00		1
	61			F 08/08/14 :30		9:53 AM	JMCL080414H		\$0.00		2
8	61	Sa/Su 7a-9am Weekend News	7a-9a								

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Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/10/14

Advertiser	McKinney/Rep/Gov
Product	MCKINNEY REBATE \$\$
Estimate Number	3Q14

Order #	602976
Alt Order #	07297718
Deal #	
Order Flight	08/02/14 - 08/10/14

Station	WTIC
Account Executive	Mary Tricoli
Sales Office	Telerep Philadelphia
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
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5937 Jones Creek Road
Baton Rouge, LA 70817

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Value \$25											
07/28/14 to 08/03/14 3x -----SS											
61				Sa	08/02/14	:30	7:41 AM	MKTP0729H	\$0.00		1
61				Su	08/03/14	:30	7:42 AM	MKTP0729H	\$0.00		2
61				Su	08/03/14	:30	8:54 AM	MKTP0729H	\$0.00		3
Value \$400											
9	61	Sun 11p-1130p	11p-1130p								
08/04/14 to 08/10/14 1x -----1											
61				Su	08/10/14	:30	11:25 PM	JMCL080414H	\$0.00		1

Aired Spots

13

Net Total

\$0.00

Payment Terms 30 Days

INVOICE

Remit Address:

WTIC

3562 Collections Center Drive

Chicago, IL 60693

Main: (860) 527-6161

Billing:



Invoice #	TC14080114
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/11/14

Advertiser	McKinney/Rep/Gov
Product	MCKINNEY FOR GOV
Estimate Number	3Q14

Order #	603464
Alt Order #	07299593
Deal #	
Order Flight	08/04/14 - 08/12/14

Station	WTIC
Account Executive	Mary Tricoli
Sales Office	Telerep Philadelphia
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Jamestown Associates
Attention: Accounts Payable
5937 Jones Creek Road
Baton Rouge, LA 70817

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 7a-8a	7a-8a								
				08/04/14 to 08/10/14	5x	MTWTF--					
				M	08/04/14	:30	7:28 AM	MKTP0729H	\$175.00		1
				Tu	08/05/14	:30	7:28 AM	MKTP0729H	\$175.00		4
				W	08/06/14	:30	7:10 AM	MKTP0729H	\$175.00		2
				Th	08/07/14	:30	7:25 AM	JMCL080414H	\$175.00		3
				F	08/08/14	:30	7:22 AM	JMCL080414H	\$175.00		5
2	61	M-F 7a-8a	7a-8a								
				08/11/14 to 08/17/14	1x	1-----					
				M	08/11/14	:30	7:21 AM	JMCL080414H	\$175.00		2
3	61	M-F 8a-9a	8a-9a								
				08/04/14 to 08/10/14	5x	MTWTF--					
				M	08/04/14	:30	8:57 AM	MKTP0729H	\$150.00		3
				Tu	08/05/14	:30	8:59 AM	MKTP0729H	\$150.00		4
				W	08/06/14	:30	8:13 AM	MKTP0729H	\$150.00		2
				Th	08/07/14	:30	8:12 AM	JMCL080414H	\$150.00		5
				F	08/08/14	:30	8:24 AM	JMCL080414H	\$150.00		1
4	61	M-F 8a-9a	8a-9a								
				08/11/14 to 08/17/14	1x	1-----					
				M	08/11/14	:30	8:13 AM	JMCL080414H	\$150.00		2
5	61	M-F 9a-10a	9a-10a								
				08/04/14 to 08/10/14	5x	MTWTF--					
				M	08/04/14	:30	9:29 AM	MKTP0729H	\$75.00		4
				Tu	08/05/14	:30	9:51 AM	MKTP0729H	\$75.00		3
				W	08/06/14	:30	9:40 AM	MKTP0729H	\$75.00		1
				Th	08/07/14	:30	10:00 AM	JMCL080414H	\$75.00		2
				F	08/08/14	:30	9:14 AM	JMCL080414H	\$75.00		5
6	61	M-F 9a-10a	9a-10a								
				08/11/14 to 08/17/14	1x	1-----					
				M	08/11/14	:30	9:48 AM	JMCL080414H	\$75.00		1
7	61	M-F News 4p-5pm	4p-5p								
				08/04/14 to 08/10/14	5x	MTWTF--					

INVOICE

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 Chicago, IL 60693
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	61	M-F News 4p-5pm	4p-5p								
	61			M	08/04/14	:30	4:35 PM	MKTP0729H	\$185.00		3
	61			Tu	08/05/14	:30	4:17 PM	MKTP0729H	\$185.00		4
	61			W	08/06/14	:30	4:17 PM	MKTP0729H	\$185.00		2
	61			Th	08/07/14	:30	4:28 PM	JMCL080414H	\$185.00		5
	61			F	08/08/14	:30	4:28 PM	JMCL080414H	\$185.00		1
8	61	M-F News 4p-5pm	4p-5p		08/11/14 to 08/17/14	1x	1-----				
	61			M	08/11/14	:30	4:25 PM	JMCL080414H	\$185.00		1
9	61	M-F News 5p-6p	5p-6p								
	61				08/04/14 to 08/10/14	5x	MTWTF--				
	61			M	08/04/14	:30	5:55 PM	MKTP0729H	\$185.00		1
	61			Tu	08/05/14	:30	5:23 PM	MKTP0729H	\$185.00		2
	61			W	08/06/14	:30	5:13 PM	JMCL080414H	\$185.00		4
	61			Th	08/07/14	:30	5:12 PM	JMCL080414H	\$185.00		5
	61			F	08/08/14	:30	5:12 PM	JMCL080414H	\$185.00		3
10	61	M-F News 5p-6p	5p-6p		08/11/14 to 08/17/14	1x	1-----				
	61			M	08/11/14	:30	5:21 PM	JMCL080414H	\$185.00		1
11	61	News at Ten	10p-11p								
	61				08/04/14 to 08/10/14	3x	MTW----				
	61			M	08/04/14	:30	10:18 PM	MKTP0729H	\$925.00		1
	61			Tu	08/05/14	:30	10:18 PM	MKTP0729H	\$925.00		2
	61			W	08/06/14	:30	10:10 PM	JMCL080414H	\$925.00		3
12	61	News at Ten	10p-11p		08/11/14 to 08/17/14	1x	1-----				
	61			M	08/11/14	:30	10:21 PM	JMCL080414H	\$925.00		1
13	61	News at 11pm	11p-1130p								
	61				08/11/14 to 08/17/14	1x	1-----				
	61			M	08/11/14	:30	11:10 PM	JMCL080414H	\$450.00		1
14	61	Sun 11p-1130p	11p-1130p		08/04/14 to 08/10/14	1x	-----1				

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

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Billing Calendar	Broadcast
Billing Type	Cash
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	61	Sun 11p-1130p	11p-1130p	Su	08/10/14	:30	11:09 PM	JMCL080414H	\$400.00		1
15	61	Su 9a-10a Fox News	9a-10a	Su	08/04/14 to 08/10/14	1x	-----1				
16	61	Sa 7-730p	7p-730p	Su	08/10/14	:30	9:33 AM	JMCL080414H	\$75.00		1
17	61	Sa/Su 7a-9am Weekend News	7a-9a	Sa	08/04/14 to 08/10/14	1x	-----1-				
	61			Sa	08/09/14	:30	7:27 PM	JMCL080414H	\$250.00		1
	61			Sa	08/04/14 to 08/10/14	2x	-----SS				
	61			Sa	08/09/14	:30	7:55 AM	JMCL080414H	\$50.00		1
	61			Su	08/10/14	:30	8:22 AM	JMCL080414H	\$50.00		2

Aired Spots 40

Gross Total	\$9,595.00
Agency Commission	\$1,439.25
Net Amount Due	\$8,155.75
	Payment Terms 30 Days