



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

INVOICE

Advertiser	Lembo/D/State Comptroller
Product	LEMBO FOR
Estimate Number	6318

Invoice #	TC18110034
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	753502
Alt Order #	09290669
Deal #	
Order Flight	10/23/18 - 11/06/18

Billing Address:
 Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place SW
 Ste 201
 Marietta, GA 30064

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	1068
Product 1/2	1215

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 8a-9a	8:00 AM-8:30 AM		10/29/18 to 11/04/18	1x	1-----				
	61			M	10/29/18	:30	8:29 AM	KLCT1802H	\$175.00		1
2	61	M-F 8a-9a	8:30 AM-9:00 AM		10/29/18 to 11/04/18	1x	---1---				
	61			Th	11/01/18	:30	8:43 AM	KLCT1801H	\$150.00		1
3	61	M-F 8a-9a	8:30 AM-9:00 AM		11/05/18 to 11/11/18	1x	-1-----				
	61			Tu	11/06/18	:30	8:58 AM	KLCT1801H	\$150.00		1
4	61	M-F 9a-10a	9:00 AM-9:30 AM		10/29/18 to 11/04/18	1x	1-----				
	61			M	10/29/18	:30	9:14 AM	KLCT1802H	\$150.00		1
7	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	9:13 AM	KLCT1801H	\$150.00		1
8	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	9:23 AM	KLCT1801H	\$150.00		1
9	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	9:29 AM	KLCT1801H	\$150.00		1
13	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	9:52 AM	KLCT1801H	\$125.00		1
14	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	9:55 AM	KLCT1802H	\$125.00		1
15	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	9:52 AM	KLCT1801H	\$125.00		1



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Product	LEMOBO FOR
Estimate Number	6318

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Invoice Date	11/06/18
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Property	WTIC-TV
Account Executive	Mick Nesci
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	753502
Alt Order #	09290669
Deal #	
Order Flight	10/23/18 - 11/06/18

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	1068
Product 1/2	1215

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	61	M-F 1p-2p	1:00 PM-2:00 PM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	1:42 PM	KLCT1801H	\$40.00		1
19	61	M-F 1p-2p	1:00 PM-2:00 PM		10/29/18 to 11/04/18	1x	-1-----				
	61			Tu	10/30/18	:30	1:28 PM	KLCT1802H	\$40.00		1
20	61	M-F 1p-2p	1:00 PM-2:00 PM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	1:34 PM	KLCT1801H	\$40.00		1
21	61	M-F 1p-2p	1:00 PM-2:00 PM		10/29/18 to 11/04/18	1x	---1---				
	61			Th	11/01/18	:30	1:32 PM	KLCT1801H	\$40.00		1
25	61	M-F 4p-5p	4:00 PM-4:30 PM		10/29/18 to 11/04/18	1x	-1-----				
	61			Tu	10/30/18	:30	4:12 PM	KLCT1802H	\$175.00		1
26	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	4:34 PM	KLCT1801H	\$175.00		1
27	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	4:42 PM	KLCT1802H	\$200.00		1
30	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	4:38 PM	KLCT1801H	\$200.00		1
31	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	4:40 PM	KLCT1801H	\$200.00		1
32	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	4:57 PM	KLCT1801H	\$200.00		1

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 25 Whitlock Place SW
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Advertiser	Lembo/D/State Comptroller
Product	LEMBO FOR
Estimate Number	6318

Invoice #	TC18110034
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	753502
Alt Order #	09290669
Deal #	
Order Flight	10/23/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	1058
Product 1/2	1215

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	61	M-F 8a-9a	8:00 AM-8:30 AM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	8:12 AM	KLCT1801H	\$175.00		1
36	61	M-F 7p-730p	7:00 PM-7:30 PM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	7:26 PM	KLCT1801H	\$165.00		1
37	61	M-F 7p-730p	7:00 PM-7:30 PM		10/29/18 to 11/04/18	1x	-1-----				
	61			Tu	10/30/18	:30	7:14 PM	KLCT1802H	\$165.00		1
38	61	M-F 7p-730p	7:00 PM-7:30 PM		10/29/18 to 11/04/18	1x	---1---				
	61			Th	11/01/18	:30	7:25 PM	KLCT1801H	\$165.00		1
39	61	M-F 730p-8p	7:30 PM-8:00 PM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	7:56 PM	KLCT1801H	\$225.00		1
40	61	M-F 730p-8p	7:30 PM-8:00 PM		10/29/18 to 11/04/18	1x	-----1--				
	61			F	11/02/18	:30	7:45 PM	KLCT1801H	\$225.00		1
41	61	M-F 8a-9a	8:00 AM-8:30 AM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	8:29 AM	KLCT1801H	\$175.00		1
42	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	10:23 PM	KLCT1801H	\$675.00		1
45	61	Sa 7a-9a	8:00 AM-8:30 AM		10/29/18 to 11/04/18	1x	-----1-				
	61			Sa	11/03/18	:30	8:21 AM	KLCT1801H	\$175.00		1
46	61	Su 7a-9a	8:00 AM-8:30 AM		10/29/18 to 11/04/18	1x	-----1				
	61			Su	11/04/18	:00			\$175.00 Credited		1

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Billing Address:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place SW
Ste 201
Marietta, GA 30064

INVOICE

DUPLICATE

Advertiser	Lembo/D/State Comptroller
Product	LEMBO FOR
Estimate Number	6318

Invoice #	TC18710034
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	753502
Alt Order #	09290669
Deal #	
Order Flight	10/23/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	1058
Product 1/2	1215

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	61	M-F 8a-9a	8:00 AM-8:30 AM		10/29/18 to 11/04/18	1x	----1--				
	61			F	11/02/18	:30	8:11 AM	KLCT1801H	\$175.00		1
50	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	8:56 AM	KLCT1802H	\$150.00		1
51	61	M-F 8a-9a	8:30 AM-9:00 AM		10/29/18 to 11/04/18	1x	--1-----				
	61			W	10/31/18	:30	8:58 AM	KLCT1801H	\$150.00		1
52	61	M-F 6a-7a	6:00 AM-6:30 AM		10/29/18 to 11/04/18	2x	MTWTF--				
	61			Th	11/01/18	:30	6:14 AM	KLCT1801H	\$100.00		2
	61			F	11/02/18	:30	6:22 AM	KLCT1801H	\$100.00		1
53	61	M-F 630p-7p	630p-7p		10/29/18 to 11/04/18	1x	MTWTF--				
	61			M	10/29/18	:30	6:44 PM	KLCT1802H	\$85.00		1
54	61	M-F 5a-6a	5:00 AM-5:30 AM		10/29/18 to 11/04/18	1x	MTWTF--				
	61			W	10/31/18	:30	5:29 AM	KLCT1801H	\$50.00		1
55	61	M-F 4p-5p	4:00 PM-4:30 PM		10/29/18 to 11/04/18	1x	M-W-F--				
	61			W	10/31/18	:30	4:14 PM	KLCT1801H	\$175.00		1
Aired Spots 37											

Gross Total \$5,890.00

Agency Commission \$883.50

Net Amount Due \$5,006.50 Payment Terms 30 Days



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INVOICE

Advertiser	Lembo/D/State Comptroller
Product	LEMBO FOR CT
Estimate Number	6468

Invoice #	TC18110035
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 Philadelphia
Sales Region	National

Order #	756611
Alt Order #	09299094
Deal #	
Order Flight	10/30/18 - 11/05/18

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place SW
 Ste 201
 Marietta, GA 30064

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	1058
Product 1/2	1215

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 8a-9a	8:00 AM-8:30 AM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	8:28 AM	KLCT1801H	\$175.00		1
2	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	9:23 AM	KLCT1801H	\$150.00		1
3	61	M-F 9a-10a	9:30 AM-10:00 AM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	9:44 AM	KLCT1801H	\$125.00		1
4	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	9:47 AM	KLCT1801H	\$125.00		1
5	61	M-F 4p-5p	4:00 PM-4:30 PM		11/05/18 to 11/11/18	1x	1-----				
	61			M	11/05/18	:30	4:12 PM	KLCT1801H	\$175.00		1
6	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	4:28 PM	KLCT1801H	\$175.00		1
7	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	4:21 PM	KLCT1801H	\$175.00		1
8	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	4:56 PM	KLCT1801H	\$200.00		1
9	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	KLCT1801H	\$200.00		1
10	61	Sa 7a-9a	8:00 AM-8:30 AM		10/29/18 to 11/04/18	1x	-----1-				
	61			Sa	11/03/18	:30	8:27 AM	KLCT1801H	\$175.00		1

DUPLICATE
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Advertiser	Lembo/D/State Comptroller
Product	LEMBO FOR CT
Estimate Number	6468

Invoice #	TC18110035
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Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	756611
Alt Order #	09299094
Deal #	
Order Flight	10/30/18 - 11/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	13041
Advertiser Code	1058
Product 1/2	1215

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	61	M-F 6a-7a	6:00 AM-6:30 AM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	6:14 AM	KLCT1801H	\$100.00		1
12	61	M-F 8a-9a	8:00 AM-8:30 AM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	8:14 AM	KLCT1801H	\$175.00		1
13	61	M-F 8a-9a	8:00 AM-8:30 AM		10/29/18 to 11/04/18	1x	---1---				
	61			Th	11/01/18	:30	8:31 AM	KLCT1801H	\$175.00		1
14	61	M-F 8a-9a	8:00 AM-8:30 AM		10/29/18 to 11/04/18	1x	----1--				
	61			F	11/02/18	:30	8:21 AM	KLCT1801H	\$175.00		1
15	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	KLCT1801H	\$150.00		1
16	61	M-F 8a-9a	8:30 AM-9:00 AM		10/29/18 to 11/04/18	1x	--1----				
	61			W	10/31/18	:30	8:43 AM	KLCT1801H	\$150.00		1
17	61	M-F 8a-9a	8:30 AM-9:00 AM		10/29/18 to 11/04/18	1x	---1---				
	61			Th	11/01/18	:30	8:58 AM	KLCT1801H	\$150.00		1
18	61	M-F 8a-9a	8:30 AM-9:00 AM		10/29/18 to 11/04/18	1x	----1--				
	61			F	11/02/18	:30	8:53 AM	KLCT1801H	\$150.00		1
19	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	KLCT1801H	\$150.00		1
20	61	M-F 6p-630p	6p-630p		10/29/18 to 11/04/18	1x	--WTF--				
	61			W	10/31/18	:30	6:30 PM	KLCT1801H	\$75.00		1

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Product	LEMBO FOR CT
Estimate Number	6468

Invoice #	TC18110035
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 Philadelphia
Sales Region	National

Order #	756611
Alt Order #	09299094
Deal #	
Order Flight	10/30/18 - 11/05/18

Canal Partners Media
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Advertiser Code	1058
Product 1/2	1215

Agency Ref	
Advertiser Ref	

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

Gross Total \$3,125.00
Agency Commission \$468.75
Net Amount Due \$2,656.25
Payment Terms 30 Days