

**GRANT AGREEMENT DTPH56-13-G-PHPS05  
ATTACHMENT 2A**

*Note: The following is a sample reporting template for submitting progress reports. This format is suggested and preferred; however, the format of the report is within the grantee's discretion.*

**2013 State Damage Prevention Program Grants Progress Report  
CFDA Number: 20.720**

**Award Number:** DTPH56-13-G-PHPS05  
**Project Title:** Call Before You Dig State Damage Prevention Grant  
**Date Submitted:** March 28, 2014  
**Submitted by:** Dean P. Muratori

**Specific Objective(s) of the Agreement**

Under this grant agreement, the CBYD will:  
Support a Damage Prevention Education Program for industry stakeholders  
Support Public Awareness and Stakeholder Education

**Workscope**

Under the terms of this grant agreement, the Grantee will address the following elements listed in 49(b) through the actions it has specified in its Application.

**Element 4 (Effective Employee Training):** Participation by operators, excavators, and other stakeholders in the development and implementation of effective employee training programs to ensure that operators, the one-call center, the enforcing agency, and the excavators have partnered to design and implement training for the employees of operators, excavators, and locators.

**Element 5 (Public Education):** A process for fostering and ensuring active participation by all stakeholders in public education for damage prevention activities.

**Accomplishments for this period (Item 1 under Article IX, Section 9.01 Progress Report: "A comparison of actual accomplishments to the objectives established for the period.")**

Element 4: The objective this year was to participate in locator training with Staking University and send 10 locators to the training with Grant funding. This turned out to be a successful training opportunity for the 10 locators sponsored by CBYD because of the Grant funding.

Element 5: One of the objectives under element 5 was to produce and distribute a Spanish version of our excavator's and homeowner's manuals. We have printed 1040 of the excavator version and 1000 of the homeowner version. We will begin to distribute them at the many different events we participate in throughout 2014.

Our next objective was to launch a state wide advertising campaign using television and radio. We have started this campaign and it will continue into the coming months especially during April CBYD month. We will be monitoring our success of this campaign throughout the year.

The final objective was the 811 Challenge at Stafford Motor Speedway. This event focused on the awareness of 811 by providing points to drivers during racing competitions and reaching the 811 point level. This event resulted in reaching a very large and enthusiastic audience.

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**Quantifiable Metrics/Measures of Effectiveness (Item 2 under Article IX, Section 9.01 Progress Report: “Where the output of the project can be quantified, a computation of the cost per unit of output.”)**

Element 4: The Staking University locator training was very successful and the Grant funding was put to good use. We provided scholarships to 10 locators to attend the training and received very positive feedback from the participants.

Element 5: Because of the timing of the Grant award, our Spanish version manuals have not been distributed and results will be available for the final report.

Our advertising campaign is off to a great start. We utilized local network television during the first phase of this Grant. We had air time during NFL football, College Football, and local news. We will be tracking all advertising throughout the year to compile the full impact of our efforts in the final report.

The 811 Challenge main event, reached an audience of over 5000 attendees. However, this does not begin to reflect the exposure this event provided for CBYD. The 811 Challenge was mentioned numerous times during the racing season building up to the main event and it was promoted on the Stafford Motor Speedway website. We are very proud of this event because it was recognized by the CGA as a successful event and included in their 2014 Communications Plan.

**Issues, Problems or Challenges (Item 3 under Article IX, Section 9.01 Progress Report: “The reasons for slippage if established objectives were not met. “)**

No issues.

**Mid-term Financial Status Report**

This report and the SF-425 is being submitted to the AA and the AOR.

**Plans for Next Period (Remainder of Grant)**

Our plans for the second half of the Grant year is to focus on our advertising campaign with an emphasis on the month of April and the months leading up to August 11.

**Requests of the AOR and/or PHMSA**

No action requested at this time.

# FEDERAL FINANCIAL REPORT

(Follow form instructions)

<b>1. Federal Agency and Organizational Element to Which Report is Submitted</b> The U.S Department of Transportation Pipeline and Hazardous Materials Safety Administration	<b>2. Federal Grant or Other Identifying Number Assigned by Federal Agency</b> (To report multiple grants, use FFR Attachment) DTPH56-13-G-PHPS05	Page 1	of 1 pages
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**3. Recipient Organization (Name and complete address including Zip code)**  
 Call Before You Dig, Inc. (CBYD) - 2040 Whitney Avenue - Hamden, CT 06517

<b>4a. DUNS Number</b> 109955414	<b>4b. EIN</b> 06-0972151	<b>5. Recipient Account Number or Identifying Number</b> (To report multiple grants, use FFR Attachment) CBYDCT	<b>6. Report Type</b> <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	<b>7. Basis of Accounting</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
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<b>8. Project/Grant Period</b> From: (Month, Day, Year) 09-15-2013	To: (Month, Day, Year) 09-14-2014	<b>9. Reporting Period End Date</b> (Month, Day, Year) 03-15-2014
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**10. Transactions** Cumulative

*(Use lines a-c for single or multiple grant reporting)*

<b>Federal Cash (To report multiple grants, also use FFR Attachment):</b>	
a. Cash Receipts	40,078.55
b. Cash Disbursements	40,731.67
c. Cash on Hand (line a minus b)	0.00

*(Use lines d-o for single grant reporting)*

<b>Federal Expenditures and Unobligated Balance:</b>	
d. Total Federal funds authorized	80,157.11
e. Federal share of expenditures	40,078.55
f. Federal share of unliquidated obligations	40,078.56
g. Total Federal share (sum of lines e and f)	80,157.11
h. Unobligated balance of Federal funds (line d minus g)	0.00

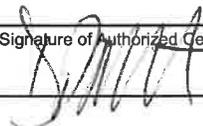
<b>Recipient Share:</b>	
i. Total recipient share required	
j. Recipient share of expenditures	
k. Remaining recipient share to be provided (line i minus j)	

<b>Program Income:</b>	
l. Total Federal program income earned	
m. Program income expended in accordance with the deduction alternative	
n. Program income expended in accordance with the addition alternative	
o. Unexpended program income (line l minus line m or line n)	

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:							

**12. Remarks:** Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

**13. Certification:** By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

<b>a. Typed or Printed Name and Title of Authorized Certifying Official</b> DEAN P. MURATORI, Director	<b>c. Telephone (Area code, number and extension)</b> 203-732-0146 ext. 73802
<b>b. Signature of Authorized Certifying Official</b> 	<b>d. Email address</b> dean_muratori@cable.comcast.net
<b>e. Date Report Submitted (Month, Day, Year)</b>	

**14. Agency use only:**

Standard Form 425  
 OMB Approval Number: 0348-0061  
 Expiration Date: 10/31/2011

**Paperwork Burden Statement**  
 According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0060), Washington, DC 20503.



# UNDERGROUND FOCUS

## INVOICE

Order Number 1536

07/29/2013 12:59

**Planet Underground**  
411 South Evergreen  
Manteno, IL 60950  
USA

### Billing Details.

**Company Name:** CBYD

**Name:** Joe Ryzewski

**Address:** 2040 Whitney Ave

Hamden, CT

06514

United States of America

**Phone:** 203-926-4641

### Additional Details.

**Email:** joe.ryzewski@uinet.com

**Industry:** Damage Prevention

**Job Function:** Director

### Shipping Method:

**PO Number or Note:** Per MiKe Parilac 7/29/13. Staking University will send invoice to

**Other Info:** CBYD office for payment

Product ID	Product Name	Options	Unit Price	Quantity	Price
LCS	Locator Certification Seminar (LCS)	LCS Location: Orange, CT Sept 25 - 26	\$645.00	10	\$6450.00

**Order Total:** \$6450.00

**AMOUNT DUE:** \$6450.00

Thank you for your order. Questions? Contact Paula Miller at 815-468-7814 or paula@underspace.com



Rollins Printing, Inc.  
 3281 Whitney Avenue  
 Hamden, CT 06518  
 Phone (203) 248 3200  
 Fax (203) 248 2419  
 www.rollinsprintingusa.com  
 service@rollinsprintingusa.com

# Invoice

Date	Invoice No.
11/01/13	56128

<b>Bill To:</b>
CALL BEFORE YOU DIG 2040 WHITNEY AVE HAMDEN, CT 06518

<b>Customer Contact Information</b>
Bill Petersen 203-248-5502 203-248-6448 Fax billpetersen@cbyd.com

Terms	Due Date	Ship Via	P.O. Number	Proof / Exact Repeat
Due on receipt	11/25/13	OT		YES/NO

Item	QTY	Description	Source	Amount
PRE PRESS		UPDATE & REVISE SPANISH VERSION		85.00T
PRINTING	1,040	EXCAVATORS MANUAL - SPANISH 100# Gloss Cover 11-4.25"x7" / Two Sides / 4/4 Color + AQ BIND: Collate, Punch, Red Wire Bind CT Sales Tax	REVO4	2,868.32T  187.54

Thank you for your business.	Rec By:	<b>Total</b>	<b>\$3,140.86</b>
Rollins Printing cannot be held responsible for postal or shipping delays. No claims can be recognized unless made within 5 days.			





# INVOICE

Remit Address:  
**WVIT**  
 PO Box 402543  
 Atlanta, GA 30384-2543  
 Main: (860) 521-3030  
 Billing:

www.nbcconnecticut.com

Billing Address:  
**CALL BEFORE YOU DIG, INC**  
 Attention: Accounts Payable  
 2040 WHITNEY AVE  
 HAMDEN, CT 06517  
 USA

Advertiser	CALL BEFORE YOU DIG, INC	Invoice #	HA13110423
Product		Invoice Date	11/24/13
Estimate Number		Invoice Month	November 2013
		Invoice Period	10/28/13 - 11/24/13

Station	WVIT	Order #	378383
Account Executive	Kelly Franklin	Alt Order #	
Sales Office	Hartford BD Local	Deal #	
Sales Region	Local	Order Flight	09/22/13 - 11/24/13

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	16783
Advertiser Ref	18407

Line	Channel	Description	Time	Day	Date	Length	Air Time	Rate	Reconciliation	Ref #
20	WVIT	5-6A CT NEWS TODAY	5A-6A		11/18/13 to 11/24/13	4x	MTWTF--			
	WVIT			M	11/18/13	:15	5:09 AM	\$90.00		8
	WVIT			Tu	11/19/13	:15	5:10 AM	\$90.00		7
	WVIT			W	11/20/13	:15	5:13 AM	\$90.00		6
	WVIT			Th	11/21/13	:15	5:43 AM	\$90.00		5
21	WVIT	7A-1030A S&SU	7A - 1030A S&SUN		11/11/13 to 11/17/13	1x	-----SS			
	WVIT			Su	11/17/13	:15	10:06 AM	\$150.00		1
22	WVIT	FTBL NIGHT AMERICA NON LC	7P-816P		11/11/13 to 11/17/13	1x	-----S			
	WVIT			Su	11/17/13	:00		<del>\$600.00</del>	See MG 22.3.22.4	1
	WVIT			Su	11/17/13	:15	6:59 PM	\$250.00	MG for 22.1 11/17	4
	WVIT			Su	11/17/13	:15	7:17 PM	\$250.00	MG for 22.1 11/17	3
23	WVIT	NOTRE DAME FOOTBALL	230P-7P		11/11/13 to 11/17/13	1x	-----S			
	WVIT			Su	11/24/13	:15	7:08 PM	\$500.00		2
	WVIT			Sa	11/16/13	:00		<del>\$250.00</del>	Credited	1
	WVIT				NA-NOT AVAILABLE					

Aired Spots 21

NBC & TELEVISION STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for changes hereunder must be received by station (Station) and/or CozTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Station/CozTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Station Confirmation Contract Part II and/or the CozTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network, pursuant to the terms of the invoice and Part II.

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date for such earlier date set forth in any special payment terms or designated in Part II, as more fully set forth in the NBCU E-Verify Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR NBC INVOICES: The amount set forth in this invoice is payable pursuant to the insertion order referenced above.

Remit Address:  
**WVIT**  
 PO Box 402543  
 Atlanta, GA 30384-2543  
**CONNECTICUT** Main: (860) 521-3030  
 Billing:

www.nbcconnecticut.com

Billing Address:  
 CALL BEFORE YOU DIG, INC  
 Attention: Accounts Payable  
 2040 WHITNEY AVE  
 HAMDEN, CT 06517  
 USA

# INVOICE

Advertiser	CALL BEFORE YOU DIG, INC	Invoice #	HA13110423
Product		Invoice Date	11/24/13
Estimate Number		Invoice Month	November 2013
Station	WVIT	Invoice Period	10/28/13 - 11/24/13
Account Executive	Kelly Franklin	Order #	376383
Sales Office	Hartford BD Local	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	03/22/13 - 11/24/13
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	
		Product Code	
		Agency Ref	16783
		Advertiser Ref	18407

Gross Total **\$3,120.00**  
 Agency Commission **\$468.00**  
 Net Amount Due **\$2,652.00** Payment Terms 30 Days

NBC & TELEMUNDO STATION AND COZTV/INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CozTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CozTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in any special payment terms or designated in Part I, as more fully set forth in the NBC/Telemundo TV Stations/CozTV Confirmation Contract Part II and/or the CozTV Network Advertising Agreement Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES: All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC/Telemundo TV Stations/CozTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations/CozTV Confirmation Contract Part II ("Part II"), which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES: The amount set forth in this invoice is payable pursuant to the insertion order referenced above.



**Remit Address:**  
 WTNH  
 PO Box 403911  
 Atlanta, GA 30384  
 Main: (203) 784-8888  
 Billing: (317) 296-3100

**Billing Address:**

Call Before You Dig Direct  
 Attention: Accounts Payable  
 2040 Whitney Avenue  
 Hamden, CT 06517  
 USA

**INVOICE**

Advertiser	Call Before You Dig Direct	Invoice #	366938-1
Product	November	Invoice Date	11/24/13
Estimate Number		Invoice Month	November 2013
Station	WTNH	Invoice Period	10/28/13 - 11/23/13
Account Executive	Jamie Taylor	Order #	366938
Sales Office	New Haven Local Sales Office	Alt Order #	
Sales Region	Local	Deal #	
		Order Flight	11/12/13 - 11/24/13

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTNH	News 8 @ 5a-6a	5a-6a		11/11/13 to 11/17/13	2x	-TWTF--				
	WTNH			Th	11/14/13	:15	4:59 AM	CBYDOPCL5	\$100.00		2
	WTNH			F	11/15/13	:15	5:30 AM	CBYDOPD15	\$100.00		1
	WTNH				11/18/13 to 11/24/13	2x	MTWTF--				
	WTNH			M	11/18/13	:15	5:27 AM	CBYDOPD15	\$100.00		3
	WTNH			F	11/22/13	:15	5:08 AM	CBYDOPCL5	\$100.00		4
2	WTNH	News 8 5p-6p	5p-6p		11/11/13 to 11/17/13	2x	-TWTF--				
	WTNH			Th	11/14/13	:15	5:23 PM	CBYDACL15	\$275.00		2
	WTNH			F	11/15/13	:15	5:50 PM	CBYDPA15	\$275.00		1
	WTNH				11/18/13 to 11/24/13	1x	MTWTF--				
	WTNH			Th	11/21/13	:15	5:28 PM	CBYDPA15	\$275.00		3
3	WTNH	ABC College Football	12p-7p		11/11/13 to 11/17/13	1x	-----S-				
	WTNH			Sa	11/16/13	:15	5:24 PM	CBYDOPCL5	\$250.00		1
	WTNH				11/18/13 to 11/24/13	1x	-----S-				
	WTNH			Sa	11/23/13	:15	3:26 PM	CBYDACL15	\$250.00		2
4	WTNH	ABC College Football Prime	8-1130p		11/11/13 to 11/17/13	1x	-----S-				
	WTNH			Sa	11/16/13	:15	8:05 PM	CBYDACL15	\$450.00		1
	WTNH				11/18/13 to 11/24/13	1x	-----S-				
	WTNH			Sa	11/23/13	:15	8:59 PM	CBYDPA15	\$450.00		2

**Gross Total \$2,625.00**

Aired Spots 11

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ads-solutions](http://www.linmedia.com/multiplatform-ads-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-385-3072.



**Remit Address:**  
**WTNH**  
 PO Box 403911  
 Atlanta, GA 30384  
 Main: (203) 784-8888  
 Billing: (317) 296-3100

**Billing Address:**  
 Call Before You Dig Direct  
 Attention: Accounts Payable  
 2040 Whitney Avenue  
 Hamden, CT 06517  
 USA

# INVOICE

Advertiser	Call Before You Dig Direct
Product	November
Estimate Number	

Invoice #	366938-1
Invoice Date	11/24/13
Invoice Month	November 2013
Invoice Period	10/29/13 - 11/23/13

Station	WTNH
Account Executive	Jamie Taylor
Sales Office	New Haven Local Sales Office
Sales Region	Local

Order #	366938
Alt Order #	
Deal #	
Order Flight	11/12/13 - 11/24/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Agency Commission**      **\$393.75**  
**Net Amount Due**      **\$2,231.25**

**Payment Terms 30 Days**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ads-solutions](http://www.linmedia.com/multiplatform-ads-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-383-3072.



Remit Address:  
 WTNH  
 PO Box 403911  
 Atlanta, GA 30384  
 Main: (203) 784-8888  
 Billing: (317) 296-3100

Billing Address:  
 Call Before You Dig Direct  
 Attention: Accounts Payable  
 2040 Whitney Avenue  
 Hamden, CT 06517  
 USA

# INVOICE

Advertiser	Call Before You Dig Direct	Invoice #	280802-9
Product	CBYD 2013	Invoice Date	11/10/13
Estimate Number		Invoice Month	November 2013
Station	WTNH	Invoice Period	10/28/13 - 11/10/13
Account Executive	Jamie Taylor	Order #	280802
Sales Office	New Haven Local Sales Office	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	03/27/13 - 11/10/13
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	
		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Start	End	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTNH	News 8 @ 5a-6a	5a-6a									
	WTNH			10/28/13 to 11/03/13			3x	MTWTF--				
	WTNH			M	10/28/13	10/28/13	:15	5:09 AM	CBYDPA15	\$100.00		53
	WTNH			W	10/30/13	10/30/13	:15	5:38 AM	CBYDACL15	\$100.00		52
	WTNH			Th	10/31/13	10/31/13	:15	5:20 AM	CBYDPA15	\$100.00		54
	WTNH			11/04/13 to 11/10/13			3x	MTWTF--				
	WTNH			M	11/04/13	11/04/13	:15	4:58 AM	CBYDOPCL15	\$100.00		57
	WTNH			Tu	11/05/13	11/05/13	:15	5:11 AM	CBYDPP15	\$100.00		56
	WTNH			Th	11/07/13	11/07/13	:15	5:39 AM	CBYDACL15	\$100.00		55
2	WTNH	News 8 5p-6p	5p-6p									
	WTNH			10/28/13 to 11/03/13			2x	MTWTF--				
	WTNH			M	10/28/13	10/28/13	:15	5:27 PM	CBYDOPCL15	\$275.00		35
	WTNH			W	10/30/13	10/30/13	:15	5:52 PM	CBYDPP15	\$275.00		36
	WTNH			11/04/13 to 11/10/13			2x	MTWTF--				
	WTNH			M	11/04/13	11/04/13	:15	5:20 PM	CBYDACL15	\$275.00		38
	WTNH			Tu	11/05/13	11/05/13	:15	5:50 PM	CBYDPA15	\$275.00		37
3	WTNH	Sign-On/Sign-Off	Sign-On/Sign-Off									
	WTNH			10/28/13 to 11/03/13			3x	MTWTFSS				
	WTNH			Th	10/31/13	10/31/13	:05	12:48 PM	CBYD2012BILLBOARD05	\$75.00		54
	WTNH			F	11/01/13	11/01/13	:05	6:26 PM	CBYD2012BILLBOARD05	\$75.00		52
	WTNH			Sa	11/02/13	11/02/13	:05	7:24 AM	CBYD2012BILLBOARD05	\$75.00		53
	WTNH			11/04/13 to 11/10/13			3x	MTWTFSS				
	WTNH			M	11/04/13	11/04/13	:05	12:22 PM	CBYD2012BILLBOARD05	\$75.00		56
	WTNH			W	11/06/13	11/06/13	:05	5:53 PM	CBYD2012BILLBOARD05	\$75.00		55
	WTNH			F	11/08/13	11/08/13	:05	1:00 PM	CBYD2012BILLBOARD05	\$75.00		57
7	WTNH	ABC College Football Prime	ABC College Football									
	WTNH			10/28/13 to 11/03/13			1x	MTWTFSS				
	WTNH			Sa	11/02/13	11/02/13	:15	8:05 PM	CBYDPP15	\$450.00		9
	WTNH			11/04/13 to 11/10/13			1x	MTWTFSS				
	WTNH			Sa	11/09/13	11/09/13	:15	8:05 PM	CBYDOPCL15	\$450.00		10

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable Department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-383-3072.

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).



**Remit Address:**  
 WTNH  
 PO Box 403911  
 Atlanta, GA 30384  
 Main: (203) 784-8888  
 Billing: (317) 296-3100

**Billing Address:**  
 Call Before You Dig Direct  
 Attention: Accounts Payable  
 2040 Whitney Avenue  
 Hamden, CT 06517  
 USA

# INVOICE

Advertiser	Call Before You Dig Direct
Product	CBYD 2013
Estimate Number	

Invoice #	280802-9
Invoice Date	11/10/13
Invoice Month	November 2013
Invoice Period	10/29/13 - 11/10/13

Station	WTNH
Account Executive	Liamie Taylor
Sales Office	New Haven Local Sales Office
Sales Region	Local

Order #	280802
Alt Order #	
Deal #	
Order Flight	03/27/13 - 11/10/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTNH	ABC College Football Prime	ABC College Football								
8	WTNH	Sign-On/Sign-Off	broad rotation : 30								
	WTNH				10/28/13 to 11/03/13	4x	MTWTFSS				
	WTNH				10/29/13	:00			\$0.00	Unresolved	94
	WTNH				11/01/13	:15	12:31 AM	CBYDOPCL15	\$0.00		96
	WTNH				11/02/13	:15	12:41 PM	CBYDACL15	\$0.00		93
	WTNH				11/03/13	:15	2:38 PM	CBYDACL15	\$0.00		95
	WTNH				11/04/13 to 11/10/13	4x	MTWTFSS				
	WTNH				11/06/13	:15	11:30 PM	CBYDOPCL15	\$0.00		97
	WTNH				11/07/13	:15	7:42 PM	CBYDOPCL15	\$0.00		98
	WTNH				11/08/13	:15	7:13 PM	CBYDACL15	\$0.00		100
	WTNH				11/10/13	:15	11:34 PM	CBYDACL15	\$0.00		99

Gross Total	\$3,050.00
Agency Commission	\$457.50
Net Amount Due	\$2,592.50
Payment Terms	30 Days

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-353-3072.

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).



# INVOICE



**Remit Address:**  
**WVIT**  
 PO Box 402543  
 Atlanta, GA 30384-2543  
 Main: (860) 521-3030  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**CALL BEFORE YOU DIG, INC**  
**Attention: Accounts Payable**  
 2040 WHITNEY AVE  
 HAMDEN, CT 06517  
 USA

Advertiser	CALL BEFORE YOU DIG, INC	Invoice #	HA13100145
Product		Invoice Date	10/27/13
Estimate Number		Invoice Month	October 2013
Station	WVIT	Invoice Period	09/30/13 - 10/27/13
Account Executive	Kelly Franklin	Order #	376383
Sales Office	Hartford BD Local	All Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	03/22/13 - 11/10/13
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	
		Product Code	
		Agency Ref	16783
		Advertiser Ref	18407

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	5-6A CT NEWS TODAY	5A-6A		10/07/13 to 10/13/13	3x	MTWTF--				
	WVIT			M	10/07/13	:15	5:26 AM	CBYDNOACCIDENTS	\$90.00		34
	WVIT			Tu	10/08/13	:15	5:13 AM	CBYDNEPHONECALL	\$90.00		35
	WVIT			F	10/11/13	:15	5:15 AM	CBYDACLUSERLOOK	\$90.00		36
	WVIT			10/14/13 to 10/20/13		3x	MTWTF--				
	WVIT			Tu	10/15/13	:15	5:38 AM	CBYDACLUSERLOOK	\$90.00		39
	WVIT			W	10/16/13	:15	5:39 AM	CBYDPTLEDRIYER	\$90.00		38
	WVIT			Th	10/17/13	:15	5:07 AM	CBYDNOACCIDENTS	\$90.00		37
2	WVIT	6-7A CT NEWS TODAY	6A-7A		10/07/13 to 10/13/13	1x	-----S-				
	WVIT			Sa	10/12/13	:15	6:36 AM	CBYDNOACCIDENTS	\$50.00		13
	WVIT			10/14/13 to 10/20/13		1x	-----S-				
	WVIT			Sa	10/19/13	:15	6:55 AM	CBYDACLUSERLOOK	\$50.00		14
3	WVIT	530-6A SAT CT NEWS TODAY	530-6A		10/07/13 to 10/13/13	1x	-----S-				
	WVIT			Sa	10/12/13	:15	5:45 AM	CBYDPTLEDRIYER	\$25.00		13
	WVIT			10/14/13 to 10/20/13		1x	-----S-				
	WVIT			Sa	10/19/13	:15	5:54 AM	CBYDNEPHONECALL	\$25.00		14
4	WVIT	9-10A CT NEWS TODAY	9A-10A		10/07/13 to 10/13/13	1x	-----S-				
	WVIT			Su	10/13/13	:15	9:39 AM	CBYDPTLEDRIYER	\$125.00		13
	WVIT			10/14/13 to 10/20/13		1x	-----S-				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CozTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CozTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CozTV Network Advertising Agreement, Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network, pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part II), as more fully set forth in the NBC/Telemundo TV Stations/CozTV Confirmation Contract Part I issued in connection with this order, as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CozTV Network Advertising Agreement, Part II which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR NBCU INVOICES: The amount set forth in this invoice is payable pursuant to the insertion order referenced above.

# INVOICE



**Remit Address:**  
**WVIT**  
 PO Box 402543  
 Atlanta, GA 30384-2543  
**CONNECTICUT PD** Main: (860) 521-3030  
 Billing:

www.nbcconnecticut.com

**Billing Address:**

CALL BEFORE YOU DIG, INC  
 Attention: Accounts Payable  
 2040 WHITNEY AVE  
 HAMDEN, CT 06517  
 USA

Advertiser	CALL BEFORE YOU DIG, INC	Invoice #	HA13100145
Product		Invoice Date	10/27/13
Estimate Number		Invoice Month	October 2013
		Invoice Period	09/30/13 - 10/27/13

Station	WVIT	Order #	376383
Account Executive	Kelly Franklin	Alt Order #	
Sales Office	Hartford BD Local	Deal #	
Sales Region	Local	Order Flight	03/22/13 - 11/10/13

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	16783
Advertiser Ref	18407

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WVIT	9-10A CT NEWS TODAY	9A-10A	Su	10/20/13	:15	9:39 AM	BYDNEPHONECALL	\$125.00		14
	WVIT				10/07/13 to 10/13/13	2x	-----SS				
	WVIT			Sa	10/12/13	:15	3:17 PM	BYDNEPHONECALL	\$75.00		26
	WVIT			Su	10/13/13	:15	3:19 PM	BYDNOACCIDENTS	\$75.00		25
	WVIT				10/14/13 to 10/20/13	2x	-----SS				
	WVIT			Sa	10/19/13	:15	3:20 PM	BYDPTLEDRIIVER	\$75.00		28
	WVIT			Su	10/20/13	:15	1:46 PM	BYDACL0SERLOOK	\$75.00		27
7	WVIT	1130P-1A SNL	1130P-1A		10/07/13 to 10/13/13	1x	-----S-				
	WVIT			Sa	10/12/13	:15	12:27 AM	BYDACL0SERLOOK	\$350.00		12
	WVIT				10/14/13 to 10/20/13	1x	-----S-				
	WVIT			Sa	10/19/13	:15	1:05 AM	BYDNOACCIDENTS	\$350.00		13
13	WVIT	FTBL NIGHT AMERICA NON LO 7P-815P			10/07/13 to 10/13/13	1x	-----S				
	WVIT			Su	10/13/13	:15	7:16 PM	BYDNEPHONECALL	\$500.00		5
	WVIT				10/14/13 to 10/20/13	1x	-----S				
	WVIT			Su	10/20/13	:15	7:08 PM	BYDPTLEDRIIVER	\$500.00		6

Aired Spots 20

NBC & TELEUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CozTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CozTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in any special payment terms or designated in Part II, as more fully set forth in any special payment terms or as designated in the NBC/Telemundo TV Stations/CozTV Confirmation Contract Part II and/or the CozTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part II, as more fully set forth in any special payment terms or as designated in the NBC/Telemundo TV Stations/CozTV Confirmation Contract Part II and/or the CozTV Network Advertising Agreement-Part II, as more fully set forth in any special payment terms or as designated in the NBC/Telemundo TV Stations/CozTV Confirmation Contract Part II and/or the CozTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIABILITIES: FOR NBCU INVOICES: The amount set forth in this invoice is payable pursuant to the insertion order referenced above.

# INVOICE

**Remit Address:**  
**WVIT**  
 PO Box 402543  
 Atlanta, GA 30384-2543  
**CONNECTICUT PD** Main: (860) 521-3030  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**  
**CALL BEFORE YOU DIG, INC**  
**Attention: Accounts Payable**  
**2040 WHITNEY AVE**  
**HAMDEN, CT 06517**  
**USA**

Advertiser	CALL BEFORE YOU DIG, INC
Product	
Estimate Number	

Invoice #	HA13100145
Invoice Date	10/27/13
Invoice Month	October 2013
Invoice Period	09/30/13 - 10/27/13

Station	WVIT
Account Executive	Kelly Franklin
Sales Office	Hartford BD Local
Sales Region	Local

Order #	376363
Alt Order #	
Deal #	
Order Flight	03/22/13 - 11/10/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	16783
Advertiser Ref	18407

**Gross Total** \$2,940.00  
**Agency Commission** \$441.00  
**Net Amount Due** \$2,499.00 **Payment Terms 30 Days**

**NBC & TELEMANUDO STATION AND COZTV INVOICES:** This is to certify that the date on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CozTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemanudo TV Stations/CozTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemanudo TV Stations Confirmation Contract Part I and/or the CozTV Network Advertising Agreement-Part II which has been previously provided upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due hereunder until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

**NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.**

**FOR LIM INVOICES:** The amount set forth in this invoice is payable pursuant to the insertion order referenced above.

# NEWS 8

WTHN.com

Remit Address:  
**WTHN**  
 PO Box 403911  
 Atlanta, GA 30384  
 Main: (203) 784-8888  
 Billing: (317) 296-3100

**Billing Address:**

Call Before You Dig Direct  
 Attention: Accounts Payable  
 2040 Whitney Avenue  
 Hamden, CT 06517  
 USA

## INVOICE

Advertiser	Call Before You Dig Direct
Product	CBYD 2013
Estimate Number	

Invoice #	280802-8
Invoice Date	10/27/13
Invoice Month	October 2013
Invoice Period	09/30/13 - 10/27/13

Station	WTHN
Account Executive	Jamie Taylor
Sales Office	New Haven Local Sales Office
Sales Region	Local

Order #	280802
Alt Order #	
Deal #	
Order Flight	03/27/13 - 11/10/13

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHN	News 8 @ 5a-6a	5a-6a		10/14/13 to 10/20/13	3x	MTWTF--				
	WTHN			M	10/14/13	:15	5:53 AM	CBYDPA15	\$100.00		48
	WTHN			Tu	10/15/13	:15	5:53 AM	CBYDPA15	\$100.00		47
	WTHN			Th	10/17/13	:15	4:58 AM	CBYDPA15	\$100.00		46
	WTHN				10/21/13 to 10/27/13	3x	MTWTF--				
	WTHN			M	10/21/13	:15	5:30 AM	CBYDPA15	\$100.00		51
	WTHN			W	10/23/13	:15	5:36 AM	CBYDPA15	\$100.00		49
	WTHN			F	10/25/13	:15	5:16 AM	CBYDPA15	\$100.00		50
2	WTHN	News 8 5p-6p	5p-6p		10/14/13 to 10/20/13	2x	MTWTF--				
	WTHN			Tu	10/15/13	:15	5:21 PM	CBYDPA15	\$275.00		32
	WTHN			Th	10/17/13	:15	5:51 PM	CBYDPA15	\$275.00		31
	WTHN				10/21/13 to 10/27/13	2x	MTWTF--				
	WTHN			W	10/23/13	:15	5:10 PM	CBYDPA15	\$275.00		34
	WTHN			F	10/25/13	:15	5:33 PM	CBYDPA15	\$275.00		33
3	WTHN	Sign-On/Sign-Off	Sign-On/Sign-Off		10/14/13 to 10/20/13	3x	MTWTFSS				
	WTHN			M	10/14/13	:05	11:28 PM	CBYD2012BILLBOARD05	\$75.00		48
	WTHN			Tu	10/15/13	:05	5:21 PM	CBYD2012BILLBOARD05	\$75.00		47
	WTHN			Th	10/17/13	:05	7:29 AM	CBYD2012BILLBOARD05	\$75.00		46
	WTHN				10/21/13 to 10/27/13	3x	MTWTFSS				
	WTHN			Tu	10/22/13	:05	12:49 PM	CBYD2012BILLBOARD05	\$75.00		51
	WTHN			Sa	10/26/13	:05	6:23 AM	CBYD2012BILLBOARD05	\$75.00		49
	WTHN			Su	10/27/13	:05	7:23 AM	CBYD2012BILLBOARD05	\$75.00		50
7	WTHN	ABC College Football Prime	ABC College Football		09/30/13 to 10/06/13	1x	MTWTFSS				
	WTHN			Sa	10/05/13	:15	7:59 PM	CBYDACL15	\$450.00		5
	WTHN				10/07/13 to 10/13/13	1x	MTWTFSS				
	WTHN			Th	10/10/13	:00			\$450.00	See MG 7.12	6

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).  
 We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Account Executive. Receivable dependent. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-383-3072.



Remit Address:  
 WTNH  
 PO Box 403911  
 Atlanta, GA 30384  
 Main: (203) 784-8888  
 Billing: (317) 296-3100

# INVOICE

Billing Address:  
 Call Before You Dig Direct  
 Attention: Accounts Payable  
 2040 Whitney Avenue  
 Hamden, CT 06517  
 USA

Advertiser	Call Before You Dig Direct	Invoice #	280802-8
Product	CBYD 2013	Invoice Date	10/27/13
Estimate Number		Invoice Month	October 2013
Station	WTNH	Invoice Period	09/30/13 - 10/27/13
Account Executive	Jamie Taylor	Order #	280802
Sales Office	New Haven Local Sales Office	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	03/27/13 - 11/10/13
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	
		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTNH	ABC College Football Prime	ABC College Football	Sa	10/12/13	:00	8:22 PM	CBYDACL15	\$450.00	See MG 7.13	12
	WTNH			Sa	10/19/13	:15	11:15 PM	CBYDACL15	\$450.00	MG for 7.12 10/12	13
	WTNH			Sa	10/14/13 to 10/20/13	1x	MTWTFSS				
	WTNH			Sa	10/19/13	:15	11:15 PM	CBYDACL15	\$450.00		7
	WTNH			Sa	10/21/13 to 10/27/13	1x	MTWTFSS				
	WTNH			Sa	10/26/13	:15	10:11 PM	CBYDACL15	\$450.00		8
8	WTNH	Sign-On/Sign-Off	broad rotation :30	M	09/23/13 to 09/29/13	4x	MTWTFSS				
	WTNH			Tu	09/30/13	:15	12:52 AM	CBYDOPCL15	\$0.00	MG for 8.75,8.73,8.76,8.74,8.67,8.69,	106
	WTNH			W	10/01/13	:15	5:09 AM	CBYDACL15	\$0.00	MG for 8.75,8.73,8.76,8.74,8.67,8.69,	105
	WTNH			Th	10/02/13	:15	5:38 AM	CBYDOPCL15	\$0.00	MG for 8.75,8.73,8.76,8.74,8.67,8.69,	102
	WTNH			F	10/03/13	:15	1:57 PM	CBYDOPCL15	\$0.00	MG for 8.75,8.73,8.76,8.74,8.67,8.69,	107
	WTNH			Sa	10/04/13	:15	6:28 PM	CBYDOPCL15	\$0.00	MG for 8.75,8.73,8.76,8.74,8.67,8.69,	108
	WTNH			Su	10/05/13	:15	5:29 PM	CBYDOPCL15	\$0.00	MG for 8.75,8.73,8.76,8.74,8.67,8.69,	101
	WTNH			Su	10/06/13	:15	7:34 PM	CBYDOPCL15	\$0.00	MG for 8.75,8.73,8.76,8.74,8.67,8.69,	103
	WTNH			Su	10/06/13	:15	12:00 PM	CBYDOPCL15	\$0.00	MG for 8.75,8.73,8.76,8.74,8.67,8.69,	104
	WTNH			M	09/30/13 to 10/06/13	4x	MTWTFSS				
	WTNH			W	10/02/13	:15	7:13 PM	CBYDACL15	\$0.00		79
	WTNH			Th	10/03/13	:15	6:11 PM	CBYDACL15	\$0.00		80
	WTNH			Su	10/06/13	:15	4:51 PM	CBYDACL15	\$0.00		77
	WTNH			Su	10/06/13	:15	12:45 PM	CBYDACL15	\$0.00		78
	WTNH			Tu	10/07/13 to 10/13/13	4x	MTWTFSS				
	WTNH			Th	10/10/13	:00	12:01 AM	CBYDOPCL15	\$0.00	Unresolved	84
	WTNH			F	10/11/13	:15	5:38 AM	CBYDACL15	\$0.00		82
	WTNH			Sa	10/12/13	:15	7:49 AM	CBYDOPCL15	\$0.00		83
	WTNH			M	10/14/13 to 10/20/13	4x	MTWTFSS				
	WTNH			Th	10/17/13	:15	10:25 PM	CBYDOPCL15	\$0.00	Unresolved	87
	WTNH			Th	10/17/13	:15	10:25 PM	CBYDOPCL15	\$0.00		85

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8147 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-585-5072.



Remit Address:  
 WTNH  
 PO Box 403911  
 Atlanta, GA 30384  
 Main: (203) 784-8888  
 Billing: (317) 296-3100

Billing Address:  
 Call Before You Dig Direct  
 Attention: Accounts Payable  
 2040 Whitney Avenue  
 Hamden, CT 06517  
 USA

# INVOICE

Advertiser	Call Before You Dig Direct	Invoice #	280802-8
Product	CBYD 2013	Invoice Date	10/27/13
Estimate Number		Invoice Month	October 2013
		Invoice Period	09/30/13 - 10/27/13

Station	WTNH	Order #	280802
Account Executive	Jamie Taylor	Alt Order #	
Sales Office	New Haven Local Sales Office	Deal #	
Sales Region	Local	Order Flight	03/27/13 - 11/10/13

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTNH	Sign-On/Sign-Off	broad rotation :30								
	WTNH			Sa	10/19/13	:00	10:29 AM	CBYDVAL15	\$0.00	Unresolved	86
	WTNH			Su	10/20/13	:15			\$0.00	Unresolved	88
	WTNH				10/21/13 to 10/27/13	4x	MTWTFSS				
	WTNH			M	10/21/13	:15	12:51 AM	CBYDACL15	\$0.00	Unresolved	92
	WTNH			Tu	10/22/13	:00			\$0.00	Unresolved	90
	WTNH			W	10/23/13	:00			\$0.00	Unresolved	89
	WTNH			F	10/25/13	:00			\$0.00	Unresolved	91
		<b>Aired Spots</b>				<b>38</b>					

Gross Total \$3,950.00  
 Agency Commission \$592.50  
 Net Amount Due \$3,357.50  
 Payment Terms 30 Days

*\$ 1779.19 Allocated as Grant Exp.*

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**STAFFORD MOTOR SPEEDWAY**

55 West Street/PO Box 105 • Stafford Springs, CT 06076  
 Phone: 860-684-2783 • Fax: 860-684-6236  
 Email: smsonline@staffordspeedway.com  
 www.staffordspeedway.com

Stafford Springs Enterprises, Inc.  
 P.O. Box 105  
 Stafford Springs, CT 06076

**Invoice**

DATE	INVOICE #
2/4/2013	1770

BILL TO
CALL BEFORE YOU DIG ATTN: JOHN BONVILLE 2040 WHITNEY AVENUE HAMDEN, CT 06517

TERMS
Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
3-Year Agreement 8-1-1 Event Night Sponsorship \$4200.00 To be invoiced in Jan 2014- Due on or before Feb 1,2014 \$4200.00 To be invoiced in Jan 2015- Due on or before Feb 1,2015	1	4,200.00	4,200.00

Thank you for your business! Please make checks payable to Stafford Springs Ent., Inc.	<b>Total</b>	\$4,200.00
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**FRESH CONCEPTS, LLC**  
 700 STATE STREET, SUITE 202  
 NEW HAVEN, CT 06511  
 PH: 203.777.3960 FX: 203.777.9491  
 WWW.FRESHCONCEPTS.NET

**INVOICE**

**REMITTANCE STUB**

**Fresh Concepts, LLC**

08/05/13

Invoice date

Invoice # 23629  
 Order # 128492

Job #

Call Before You Dig

Customer

Customer # 13140  
 14 4P Salesperson

Customer # 13140  
 Job # 128492  
 S O L D  
 CALL BEFORE YOU DIG  
 ATTN: BILL PETERSEN  
 2040 WHITNEY AVE  
 HAMDEN CT 06517

S H I P  
 CALL BEFORE YOU DIG  
 ATTN: BILL PETERSEN  
 2040 WHITNEY AVE  
 HAMDEN CT 06517  
 Via UPS GroundTrak  
 FOB Factory

Unit	Customer po #	Salesperson	Order date	Invoice date	Date shipped	Invoice #
0	DBROWN	14 Terry Magun	07/15/13	08/05/13	08/05/13	23629

Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
		2200	PC54	PA Tee Shirt Color S M L X/L Ath. Hthr 200 1000 1000	4.650 EA	10230.00
		100	PC54	PA Tee Shirt Color 2X/L 3X/L 4X/L Ath. Hthr 100	6.450 EA	645.00
		6	ZSC	Set-up Charges Front	32.000 EA	192.00
		1	ZSC	Set-up Charges Back	55.000 EA	55.00

We appreciate your business!!

Terms Net 30	11122.00	0.00	100.00	712.60	PLEASE PAY THIS AMOUNT >>>>>>	11934.60
	Sub-total	Insurance	Shpg/Hdlg	Sales tax		<b>Total</b>

Total due 11934.60

**CUSTOMER INVOICE**