April 7, 2016

Mid-year Progress Report

SDP Grant Award DTPH5615SN000001

Call Before You Dig, Incorporated State Damage Prevention Grant

September 30, 2015 – September 29, 2016

Under this grant agreement, Call Before You Dig, Incorporated used Elements 4, 5, 8, & 9. Element 4 will be the sponsorship of 15 locators to a 2 day Staking U locator training class. This training has been well received by past attendees and deemed beneficial to the location industry. Element 5 will support the 811 Challenge held at Stafford Motor Speedway to enhance visibility to August 11 or 811 day. This is a season long event that ends in August. It is a season long advertising venue for the promotion of 811. The event has been well received and emphasizes awareness of safe digging to a target audience. Also in Element 5, we will utilize advertising in support of April Call Before You Dig month, August 11, 811 Day, and continued reminders to build awareness around excavation safety. Element 8 is the technology update to our web based Design and Survey tool. The updates will allow stakeholder users, specifically design firms and engineers, to easily navigate to find utility contact information for mapping of their facilities. Element 9 is a strategic Long Range Plan and program review development session. This two day, off-site session will involve all board directors and other stakeholders in the excavation community, to review our current program and develop it for the future. This program will be facilitated by NPLS formally Cain Consulting, a well-known participant in CGA events.

The first half of this Grant award consisted of implementing elements 4, 5, & 9.

The element 4 objective this year was to participate in locator training with Staking University and send 15 locators to the training with Grant funding. This turned out to be a successful training opportunity for the 15 locators sponsored by CBYD because of the Grant funding.

The element 5 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. Also part of element 5 was the launch of an excavator safety television advertising campaign. We have started this campaign and with emphasis on April and it will continue into the coming months. We will be monitoring our success of this campaign throughout the year.

Finally, the element 9 objective was used for the strategic long range plan and board development over a two day period. With the assistance of the consulting firm NPLS formally Cain Consulting, the CBYD Board along with stakeholders from the excavation and engineering community, engage in activities to identify strengths and areas for development. All felt this was a worthwhile endeavor and should be repeated in the future.

The effectiveness of these opportunities is as follows:

Element 4: The Staking University locator training was very successful and the Grant funding was put to good use. We provided scholarships to 15 locators to attend the training and received very positive feedback from the participants. The training has piqued the interest of the locator community and we'll look forward to continuing the opportunity in 2016, if Grant funding permits. Overall, 23 locators attended this training session.
Element 5: 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 and printed materials. This event was recognized by the CGA in 2014 and we hope to continue offering the 811 Challenge in 2016.
Our advertising campaign is off to a great start. We utilized local network television and cable networks during the first phase of this Grant. We will be tracking all advertising throughout the year to compile the full impact of our efforts in the final report.
Element 9: The strategic long range plan and development session proved successful. The engagement between the board and the stakeholders helped to open communications to better understand each other's role and build on the existing relationships. The Board challenged each committee to develop long range plans and share them with the board along with their implementation progress. The board is now looking at what the future board makeup should look like to better serve all stakeholders.

Financial results:

Spending	1st Half	Actuals
Development	$9,180.47	$8,709.03
811 Challenge	$4,200.00	$4,200.00
Staking U	$9,675.00	$9,675.00
Advertising	$14,600.00	$15,000.97

As you can see our actual spend .vs the plan spending for the strategic planning session was a bit under. We utilized the difference in our advertising to balance the first half spending. Actual invoices are attached.

Our plans for the second half of the year are to implement the design and survey web update and continue with the advertising campaign.

Please let me know if you should have any questions.

Respectfully submitted,

Dean P. Muratori

Dean P. Muratori
CBYD Director

2015 Grant

Awarded	**$75,170.00**	1st Half $37,585.00 received 12/22/15

	Invoice #	Amount
NonProfit Leadership Solutions	409151	$ 4,482.63
Water's Edge Sesort	6/24/2015	$ 3,199.52
Credit Card-Bret Factora	4/25/2015	$ 500.00
Credit Card-Bret Factora	4/25/2015	$ 526.88
Stafford Spring - 811 Challenge	1/14/2016	$ 4,200.00
Planet Underground	9/3/2015	$ 9,675.00
WFSB - Nov 2015	655377-2	$ 4,930.00
WTNH - Nov 2015	601172-2	$ 2,499.00
WVIT - Nov 2015	HA15110102	$ 5,151.00
WTIC - Nov 2015 (Original amount $2,499)	TC15110584	$ 2,420.97
		$ 37,585.00

Call Before You Dig, Inc.

Payable to : Nonprofit Leadership Solutions

Due Date : Upon Receipt

Treasurer Approval RJD 5/18/2015

Payment Date 05/12/15

Check # 8422

Date		Description	Receipt	Account #	$ Amount
4/9/15	409151	Board Development		71103	$ 4,482.63
		2015 1st half Grant			
				TOTAL -	$ 4,482.63

Nonprofit Leadership Solutions

Cain Consulting Group Inc. d/b/a
Nonprofit Leadership Solutions
PO Box 272
Hawarden IA 51023
712-551-2979
npleadershipsolutions@gmail.com
www.npleadershipsolutions.com

INVOICE

Bill to:
Bret Factora
Connecticut Call Before You Dig
2040 Whitney Ave
Hamden CT 06517

Ship to (if different than billing address):

Invoice #	P.O. #	Terms	Date
409151		Net 30	4/9/15

QTY	Item #	Description	Unit Price	Discount		Total
1	3201	Strategic Plan & Bd Develop	3,495.00			$ 3,495.00
1	4004	Airfare	428.62			$ 428.62
1	4004	Car Rental	438.01			$ 438.01
1	4004	Parking at home airport	21.00			$ 21.00
1	3102	Board Policy Builder	159.00	-59.00		$ 100.00
						$ -
					Sub-Total	$ 4,482.63
					Tax	
					S/H	
					Total	$ 4,482.63
					Paid Today	$ -
					Balance Due	$ 4,482.63

Thank you! Your business is appreciated. Explore our other products and services at www.npleadershipsolutions.com.

Call Before You Dig, Inc.
Payment Voucher

Payable to : **Water's Edge Resort & Spa**
1525 Boston Post Road
Westbrook, CT 06498

Due Date :

Treasurer Approval RJD 6/20/2015

Payment Date 6/24/15

Check # 8456 1

Date	Invoice #	Description	Receipt	Account #	$ Amount
4/9/15		Strategic planning session		~~68103~~	$ 3,199.52
				71103	
		2015 1st Half Grant			
				TOTAL -	$ 3,199.52

Water's Edge
RESORT & SPA

Pro Forma Invoice

Printed on: June 17, 2015

Group Information	Arrival Date	Departure Date
Yankee Gas	March 31, 2015	April 09, 2015
107 Seldon Street	**Reservation Number**	**Booking Number**
Berlin, CT 06037	193128	7424

Front Desk Charges

Fitch, Bob	3/31/15	319	Room Charge - Corpora		135.00
Fitch, Bob	3/31/15	319	Occupancy Tax		20.25
				Total for: 03/31/2015	155.25
Total for:Fitch, Bob	**For Dates from 3/31/15 to 3/31/15**				**155.25**
Yankee Gas	3/25/15		Paid - MasterCard		-500.00
				Total for: 03/25/2015	-500.00
Yankee Gas	3/31/15	319	Room Service Dinner		24.54
				Total for: 03/31/2015	24.54
Yankee Gas	4/1/15	319	Dining Room Dinner		46.35
Yankee Gas	4/1/15	319	Room Charge - Corpora		135.00
Yankee Gas	4/1/15	319	Occupancy Tax		20.25
				Total for: 04/01/2015	201.60
Yankee Gas	5/14/15		Paid - MasterCard		-2,000.00
Yankee Gas	5/14/15		Paid - MasterCard		2,000.00
				Total for: 05/14/2015	0.00
Total for:Yankee Gas	**For Dates from 5/14/15 to 5/14/15**				**-273.86**
Total Front Desk Charges					**-118.61**

Sales and Catering Charges

08:00	09:00	Executive Continental Bfst	stannard	20.00	16.50	330.00
16:00	17:30	Asparagus & Red Pepper R	execbrdrm	28.00	0.00	0.00
16:00	17:30	Chicken Teriyaki Satay	execbrdrm	28.00	0.00	0.00
16:00	17:30	Maryland Crab Cakes	execbrdrm	28.00	0.00	0.00
16:00	17:30	White Truffle Mac & Chees	execbrdrm	28.00	0.00	0.00
10:00	10:30	Coffee and Tea Break	stannard	20.00	6.00	120.00
12:00	13:00	Sandwich Buffet	execbrdrm	28.00	28.00	784.00
14:00	14:30	After School Break	stannard	28.00	12.00	336.00
16:00	17:30	Hors d'oevres 1 hr Recepti	execbrdrm	28.00	15.00	420.00
16:00	17:30	Scallops Wrapped in Baco	execbrdrm	28.00	0.00	0.00
16:00	17:30	Cash Bar Open Total	execbrdrm	28.00	0.00	0.00
					Total for: 4/1/2015	1,990.00
Total for:Food & Beverage Charges		**For Dates from 4/1/15 to 4/1/15**				**1,990.00**
08:00	16:00	8' Deluxe Insta Theater Scr	stannard	1.00	50.00	50.00
08:00	16:00	Flipchart, Duramex	stannard	2.00	50.00	100.00
08:00	16:00	High Speed Internet (Wire	stannard	1.00	85.00	85.00
08:00	16:00	Power Strip and Extension C	stannard	1.00	25.00	25.00
					Total for: 4/1/2015	260.00
Total for:Inventory Charges		**For Dates from 4/1/15 to 4/1/15**				**260.00**

Water's Edge
RESORT & SPA

Pro Forma Invoice

Printed on: June 17, 2015

Group Information	**Arrival Date**	**Departure Date**
Yankee Gas	March 31, 2015	April 09, 2015
107 Seldon Street	**Reservation Number**	**Booking Number**
Berlin, CT 06037	193128	7424

12:00	13:00	Executive Boardroom	execbrdrm	1.00	0.00	0.00
16:00	17:30	Executive Boardroom	execbrdrm	2.00	0.00	0.00
08:00	16:00	Stannard	stannard	8.00	0.00	350.00
					Total for: 4/1/2015	350.00
Total for:Function Room Charges		**For Dates from 4/1/15 to 4/1/15**				**350.00**
23:59	00:00	Banquet Service Charge		1.00	0.00	450.00
23:59	00:00	Banquet Service Charge		1.00	0.00	70.00
23:59	00:00	Sales Tax		1.00	0.00	192.73
23:59	00:00	Sales Tax		1.00	0.00	5.40
					Total for: 4/1/2015	718.13
Total for:General Charges		**For Dates from 4/1/15 to 4/1/15**				**718.13**
Total Sales and Catering Charges						**3,318.13**
Grand Total:						**3,199.52**

Call Before You Dig, Inc.
Payment Voucher

Payable to : **People's United Bank**

5586 5551 0003 4093

BRET FACTORA

Due Date : 5/15/2015

Treasurer Approval RJD 5/1/2015

Payment Date 04/25/15

Check # 8396

Date	Invoice #	Description	Receipt	Account #	$ Amount
3/25/15		Water's Edge Resort	n	67000	$ 500.00
4/1/15		Creative Cooking	Y	68103	$ 526.88
		2015 first Half Grant			
				TOTAL -	**$ 1,026.88**

Detach here. Only this top portion and your payment should be included in the envelope. Make your check payable to People's United Card Services.

Account Number: 5586 5551 0003 4093

Statement Date: March 19, 2015 - April 18, 2015

Summary of Account Activity

Previous Balance		52.80
Payments & Credits	-	52.80
Transactions	+	1,026.88
Balance Transfers	+	0.00
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
New Balance		1,026.88
Total Credit Limit		2,000.00
Available Credit		973.00
Cash Credit Limit		0.00
Available Cash		0.00
Statement closing date		04/18/15
Number of days in billing cycle		31

Payment Information

New Balance	1,026.88
Minimum Payment Due	30.00
Payment Due Date	May 15, 2015

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to $35.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	4 years	$1,376
$36	3 years	$1,296 *(Savings = $80)*

For credit counseling you may call 1-888-498-9815.

Important Information

If you have been recently called for active military duty, please contact us at the number located on the back of your credit card to discuss your eligibility for benefits covered under the Servicemembers Civil Relief Act (SCRA).

Account Activity

Trans Date	Post Date	Reference Number	Transaction Description	Amount
PAYMENTS AND CREDITS				
04/06	04/06	15096000102000060432036	PAYMENT RECEIVED -- THANK YOU	52.80 (-)
PURCHASES				
03/25	03/26	25536065085104009460784	WATER'S EDGE RESOR WESTBROOK CT	500.00
04/01	04/03	55421355092985386058196	CREATIVE COOKING WESTBROOK CT	526.88

How To Reach Us

TOLL-FREE
CUSTOMER SERVICE:
1-800-747-8133
LOST OR STOLEN CARD:
1-800-443-0164 (24 HOURS)

ONLINE:

PAYMENTS:
PEOPLE'S UNITED CARD
PO BOX 42010
PROVIDENCE, RI 02940-2010
1-866-957-8120

CORRESPONDENCE:
PEOPLE'S UNITED CARD
PO BOX 7092
BRIDGEPORT, CT 06601

reative Cooking Restaurant
835 Boston Post Road
estbrook, CT 06498
60-399-7872

ed 4/1/2015 8:31:26 PM
heck 15 Table L6
ark S.

ardholder acknowledges receipt of goods
nd/or services in the amount of the
OTAL shown hereon and agrees to perform
he obligations set forth in the
ardholder agreement with the Issuer

asterCard XXXXXXXXXXXX4093
pproval 03961C

ASE $443.48
IP 83.40
UBTOTAL 526.88

Customer Copy

Call Before You Dig, Inc.

Payable to : Stafford Springs Enterprises

Due Date :

Treasurer Approval

Payment Date 02/04/16

Check # 8670

Date		Description	Receipt	Account #	$ Amount
1/14/16	2040	811 Challenge Sponsorship-Grant 2015 1st half		48003	$ 4,200.00
				38003	$ (4,200.00)
				21503	$ 4,200.00
				TOTAL -	$ 4,200.00

Stafford Springs Enterprises, Inc.

P.O. Box 105
Stafford Springs, CT 06076

Invoice

DATE	INVOICE #
1/14/2016	2040

BILL TO
CALL BEFORE YOU DIG ATTN: DEREK BROWN 2040 WHITNEY AVENUE HAMDEN, CT 06517

TERMS
Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
811 Challenge Sponsorship	1	4,200.00	4,200.00

Thank you for your business!
Please make checks payable to Stafford Springs Ent., Inc.

Total $4,200.00

Call Before You Dig, Inc.
Payment Voucher

Payable to : **Planet Undergrouond**

411 South Evergreen, Manteno, IL 60950

Due Date :

Treasurer Approval

Payment Date 09/03/15

Check # 8532

Date	Invoice #	Description	Receipt	Account #	$ Amount
8/31/15	Order 2266	Locator Certification Seminar		47001	$ 9,675.00
		Covered by PHSMA grant 2015			
				TOTAL -	$ 9,675.00

Bob,
please keep this copy
and let me know
whether this is covered
by the future Grant (2015)?
Thanks Jessie

www.cbyd.com

OK to Pay
2015 Grant RJD 9/10/2015

INVOICE

Order Number 2266

08/31/2015 15:06

Planet Underground
411 South Evergreen
Manteno, IL 60950
USA

Billing Details.

Company Name: Call Before You Dig
Name: Robert Dobmeier
Address: 2040 Whitney Ave.
Hamden, CT
06514
United States of America
Phone: 203-926-4641

Additional Details.

Email: joe.ryzewski@uinet.com
Industry: One Call
Job Function: Other
Shipping Method:

Product ID	Product Name	Options	Unit Price	Quantity	Price
LCS	Locator Certification Seminar (LCS)	LCS Location: Orange, CT Sept. 21-22, 2015	$645.00	15	$9675.00
				Order Total:	$9675.00
				AMOUNT DUE:	$9675.00

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

INVOICE

WFSB
333 Capital Blvd
Rocky Hill, CT 06067
Main: (860)728-3333
Billing: (404)327-3039

Invoice #	Invoice Date	Invoice Month	Invoice Period
655377-2	11/15/15	November 2015	10/26/15 - 11/14/15

Station	Account Executive	Sales Office	Sales Region
WFSB	Whitney Nadolny	Local-WFSB	Local

Advertiser	Product	Estimate Number
Call Before You Dig (C/O)	OCT-NOV	

Billing Address:

Call Before You Dig (C/O) C/O
Media Matrix
Attention: Dina Annino - Consultant
108 Livingston Road
Middletown, CT 06457

Flight Dates	Order #	Alt Order #
09/28/15 - 11/15/15	655377	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Send Copy of Invoice to Advertiser

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

WFSB
BOX 13034
Newark, NJ 07188-0034

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/28/15	11/15/15	Eyewitness News	5am - 5:30am	MTWTF--	:15	2	$165.00	NM

Weeks: Start Date 10/26/15, End Date 11/01/15, MTWTFSS MTWTF--, Spots/Week 2, Rate $165.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
39	WFSB	Tu	10/27/15	5:10 AM	Eyewitness News	5am - 5:30am	:15	CBYDBY15	$165.00	NM
40	WFSB	F	10/30/15	5:08 AM	Eyewitness News	5am - 5:30am	:15	CBYDRD15	$165.00	NM

Weeks: Start Date 11/02/15, End Date 11/08/15, MTWTFSS MTWTF--, Spots/Week 4, Rate $165.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
43	WFSB	M	11/02/15	5:21 AM	Eyewitness News	5am - 5:30am	:15	CBYDLO15R	$165.00	NM
42	WFSB	Tu	11/03/15	5:10 AM	Eyewitness News	5am - 5:30am	:15	CBYDBY15	$165.00	NM
41	WFSB	Th	11/05/15	5:22 AM	Eyewitness News	5am - 5:30am	:15	CBYDLO15R	$165.00	NM
44	WFSB	F	11/06/15	5:11 AM	Eyewitness News	5am - 5:30am	:15	CBYDWM15	$165.00	NM

Weeks: Start Date 11/09/15, End Date 11/15/15, MTWTFSS MTWTF--, Spots/Week 2, Rate $165.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
45	WFSB	W	11/11/15	5:10 AM	Eyewitness News	5am - 5:30am	:15	CBYDBY15	$165.00	NM
46	WFSB	Th	11/12/15	5:09 AM	Eyewitness News	5am - 5:30am	:15	CBYDLO15R	$165.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/05/15	11/08/15	Eyewitness News	5:30a - 6am	MTWTF--	:15	2	$200.00	NM

Weeks: Start Date 11/02/15, End Date 11/08/15, MTWTFSS MTWTF--, Spots/Week 2, Rate $200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	WFSB	M	11/02/15	5:38 AM	Eyewitness News	5:30a - 6am	:15	CBYDRD15	$200.00	NM
24	WFSB	W	11/04/15	5:52 AM	Eyewitness News	5:30a - 6am	:15	CBYDGL15	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/28/15	11/15/15	430A EYEWITNESS NEV430-5A		MTWTF--	:15	3	$35.00	NM

Weeks: Start Date 10/26/15, End Date 11/01/15, MTWTFSS MTWTF--, Spots/Week 3, Rate $35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
52	WFSB	Tu	10/27/15	4:38 AM	430A EYEWITNESS NEWS	430-5A	:15	CBYDWM15	$35.00	NM
53	WFSB	W	10/28/15	4:38 AM	430A EYEWITNESS NEWS	430-5A	:15	CBYDGL15	$35.00	NM
54	WFSB	Th	10/29/15	4:40 AM	430A EYEWITNESS NEWS	430-5A	:15	CBYDLO15R	$35.00	NM

Weeks: Start Date 11/02/15, End Date 11/08/15, MTWTFSS MTWTF--, Spots/Week 3, Rate $35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

INVOICE

wfsb.com

Send Payment To:
WFSB
BOX 13034
Newark, NJ 07188-0034

Invoice #	Invoice Date	Invoice Month	Invoice Period
655377-2	11/15/15	November 2015	10/26/15 - 11/14/15

Advertiser	Product	Estimate Number
Call Before You Dig (C/O)	OCT-NOV	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	09/28/15	11/15/15	430A EYEWITNESS NEV430-5A		MTWTF--	:15	3	$35.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
56	WFSB	M	11/02/15	4:41 AM	430A EYEWITNESS NEWS	430-5A	:15	CBYDGL15	$35.00	NM
57	WFSB	Tu	11/03/15	4:52 AM	430A EYEWITNESS NEWS	430-5A	:15	CBYDWM15	$35.00	NM
55	WFSB	F	11/06/15	4:39 AM	430A EYEWITNESS NEWS	430-5A	:15	CBYDRD15	$35.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/09/15	11/15/15	MTWTF--	3	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
60	WFSB	M	11/09/15	4:29 AM	430A EYEWITNESS NEWS	430-5A	:15	CBYDRD15	$35.00	NM
58	WFSB	W	11/11/15	4:40 AM	430A EYEWITNESS NEWS	430-5A	:15	CBYDWM15	$35.00	NM
59	WFSB	Th	11/12/15	4:40 AM	430A EYEWITNESS NEWS	430-5A	:15	CBYDGL15	$35.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	09/28/15	11/15/15	7a-9a Sat. Eyewitness Ne7am-9am		-----S-	:15	1	$165.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/26/15	11/01/15	-----S-	1	$165.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WFSB	Sa	10/31/15	7:09 AM	7a-9a Sat. Eyewitness New	7am-9am	:15	CBYDWM15	$165.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/09/15	11/15/15	-----S-	1	$165.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	WFSB	Sa	11/14/15	7:23 AM	7a-9a Sat. Eyewitness New	7am-9am	:15	CBYDWM15	$165.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
5	10/05/15	11/08/15	7a-9a Sun Eyewitness Ne7am-9am		------S	:15	1	$160.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/02/15	11/08/15	------S	1	$160.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	WFSB	Su	11/08/15	7:13 AM	7a-9a Sun Eyewitness News	7am-9am	:15	CBYDBY15	$160.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	10/26/15	11/01/15	Army Navy	2pm-6pm	-----S-	:15	1	$175.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/26/15	11/01/15	-----S-	1	$175.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WFSB	*Sa*	*10/31/15*		*Army Navy*	*2pm-6pm*	*:00*		~~*$175.00*~~	*NM*
		See MG 6.4								
4	WFSB	F	11/13/15	8:34 PM	F 8-9p Prime	8pm - 9pm	:15	CBYDRD15	$375.00	NM
		MG for 8,8,6,3								

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
7	09/28/15	11/15/15	NCAA Football Reg. Seas	11:00am - 7:00pm	-----S-	:15	1	$200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/26/15	11/01/15	-----S-	1	$200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WFSB	Sa	10/31/15	5:22 PM	NCAA Football Reg. Season	11:00am - 7:00pm	:15	CBYDBY15	$200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/09/15	11/15/15	-----S-	1	$200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WFSB	Sa	11/14/15	2:32 PM	NCAA Football Reg. Season	11:00am - 7:00pm	:15	CBYDBY15	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
8	10/26/15	11/01/15	NOTRE DAME/NAVY IN I9-12P		-----S-	:15	1	$200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/26/15	11/01/15	-----S-	1	$200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WFSB	*Sa*	*10/31/15*		*NOTRE DAME/NAVY IN DUBLIN 9-12P*		*:00*		~~*$200.00*~~	*NM*
		See MG 6.4								

INVOICE

Send Payment To:
WFSB
BOX 13034
Newark, NJ 07188-0034

wfsb.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
655377-2	11/15/15	November 2015	10/26/15 - 11/14/15

Advertiser	Product	Estimate Number
Call Before You Dig (C/O)	OCT-NOV	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
9	11/08/15	11/08/15	Jets Football	1:00pm - 7:00pm	------S	:15	1	$1,000.00	NM

Weeks: Start Date 11/02/15 End Date 11/08/15 MTWTFSS ------S Spots/Week 1 Rate $1,000.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFSB	Su	11/08/15	4:51 PM	Jets Football	1:00pm - 7:00pm	:15	CBYDGL15	$1,000.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
10	11/08/15	11/08/15	Non-Local Football	1pm-7pm	------S	:15	1	$1,000.00	NM

Weeks: Start Date 11/02/15 End Date 11/08/15 MTWTFSS ------S Spots/Week 1 Rate $1,000.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFSB	Su	11/08/15	5:52 PM	Non-Local Football	1pm-7pm	:15	CBYDLO15R	$1,000.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
11	11/08/15	11/08/15	Non-Local Football	1pm-7pm	------S	:05	1	$500.00	NM

Weeks: Start Date 11/02/15 End Date 11/08/15 MTWTFSS ------S Spots/Week 1 Rate $500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFSB	Su	11/08/15	6:00 PM	Non-Local Football	1pm-7pm	:05	CBYD 2014 BILLBOARD 05 IN	$500.00	NM

Total Spots 28

Payment Terms Net 30 Days

Gross Total	$5,800.00
Agency Commission	$870.00
Net Amount Due	$4,930.00

INVOICE

NEWS 8 wtnh.com

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

Advertiser	Call Before You Dig Direct
Product	Q4 - WTNH - 2015
Estimate Number	

Invoice #	601172-2
Invoice Date	11/15/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/15/15

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

Order #	601172
Alt Order #	
Deal #	
Order Flight	09/28/15 - 11/15/15

Billing Address:

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

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	WTNH	World News Now	4a-430a								
				11/02/15 to	11/08/15	2x	MTWTF--				
	WTNH			W	11/04/15	:15	4:28 AM	CBYDLO15R	$10.00		6
	WTNH			F	11/06/15	:15	4:18 AM	CBYDBY15	$10.00		5
				11/09/15 to	11/15/15	2x	MTWTF--				
	WTNH			M	11/09/15	:15	4:28 AM	CBYDRD15	$10.00		8
	WTNH			Tu	11/10/15	:15	4:18 AM	CBYDLO15R	$10.00		7
2	WTNH	News 8 @ 5a-6a	5a-6a								
				11/02/15 to	11/08/15	2x	MTWTF--				
	WTNH			M	11/02/15	:15	4:58 AM	CBYDRD15	$100.00		6
	WTNH			F	11/06/15	:15	5:27 AM	CBYDGL15	$100.00		5
				11/09/15 to	11/15/15	2x	MTWTF--				
	WTNH			Tu	11/10/15	:15	5:58 AM	CBYDBY15	$100.00		8
	WTNH			Th	11/12/15	:15	6:24 AM	CBYDRD15	$100.00		7
3	WTNH	News 8 5p-6p	5p-6p								
				11/02/15 to	11/08/15	2x	MTWTF--				
	WTNH			M	11/02/15	:15	5:43 PM	CBYDWH15	$275.00		10
	WTNH			F	11/06/15	:15	5:28 PM	CBYDRD15	$275.00		9
				11/09/15 to	11/15/15	2x	MTWTF--				
	WTNH			M	11/09/15	:15	5:23 PM	CBYDWH15	$275.00		11
	WTNH			Tu	11/10/15	:15	5:25 PM	CBYDGL15	$275.00		12
4	WTNH	Early Morning SaSu	4a-9a								
				10/26/15 to	11/01/15	2x	-----SS				
	WTNH			Su	11/01/15	:15	8:00 AM	CBYDBY15	$50.00		9
	WTNH			Su	11/01/15	:15	8:30 AM	CBYDGL15	$50.00		10
				11/02/15 to	11/08/15	2x	-----SS				
	WTNH			Sa	11/07/15	:15	6:37 AM	CBYDWH15	$50.00		12
	WTNH			Su	11/08/15	:15	7:28 AM	CBYDGL15	$50.00		11
				11/09/15 to	11/15/15	2x	-----SS				

INVOICE

NEWS 8
wtnh.com

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

Advertiser	Call Before You Dig Direct
Product	Q4 - WTNH - 2015
Estimate Number	

Invoice #	601172-2
Invoice Date	11/15/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/15/15

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

Order #	601172
Alt Order #	
Deal #	
Order Flight	09/28/15 - 11/15/15

Billing Address:

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

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 #
4	WTNH	Early Morning SaSu	4a-9a								
	WTNH			Sa	11/14/15	:15	8:48 AM	CBYDMA15	$50.00		13
	WTNH			Su	11/15/15	:15	7:23 AM	CBYDGL15	$50.00		14
5	WTNH	ABC College Football	330p-700p								
				11/02/15 to 11/08/15		1x	-----1-				
	WTNH			Sa	11/07/15	:15	3:33 PM	CBYDLO15R	$200.00		6
				11/09/15 to 11/15/15		1x	-----1-				
	WTNH			Sa	11/14/15	:15	5:43 PM	CBYDLO15R	$200.00		7
6	WTNH	ABC College Footbll Prime	8p-1130p								
				11/02/15 to 11/08/15		1x	-----1-				
	WTNH			Sa	11/07/15	:15	9:53 PM	CBYDBY15	$350.00		3
				11/09/15 to 11/15/15		1x	-----1-				
	WTNH			Sa	11/14/15	:15	11:04 PM	CBYDBY15	$350.00		4
7	WTNH	M-Su Value Rotator	5a-12am								
				11/02/15 to 11/08/15		3x	MTWTFSS				
	WTNH			M	11/02/15	:05	5:30 AM	CBYDB805R	$0.00		8
	WTNH			*Tu*	*11/03/15*	*:00*			~~$0.00~~	*Unresolved*	9
	WTNH			*F*	*11/06/15*	*:00*			~~$0.00~~	*Unresolved*	7
				11/09/15 to 11/15/15		3x	MTWTFSS				
	WTNH			M	11/09/15	:05	9:46 AM	CBYDB805R	$0.00		11
	WTNH			*Tu*	*11/10/15*	*:00*			~~$0.00~~	*Unresolved*	12
	WTNH			F	11/13/15	:05	6:13 PM	CBYDB805R	$0.00		10

Aired Spots 25

Gross Total	$2,940.00
Agency Commission	$441.00
Net Amount Due	$2,499.00

Payment Terms 30 Days

INVOICE

NBC CONNECTICUT

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
Product	CBYD
Estimate Number	

Invoice #	HA15110102
Invoice Date	11/29/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/15/15

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

Order #	555823
Alt Order #	
Deal #	
Order Flight	04/25/15 - 11/15/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	16783
Advertiser Ref	18407

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WVIT	5-6A CT NEWS TODAY	5A-6A								
				10/26/15 to 11/01/15		3x	MTWTF--				
	WVIT			M	10/26/15	:15	5:08 AM	CBYDWATERMAIN15	$90.00		6
	WVIT			Th	10/29/15	:15	5:15 AM	CBYDBEFOREYOU15	$90.00		4
	WVIT			F	10/30/15	:15	5:25 AM	CBYDGASLINES15	$90.00		5
				11/02/15 to 11/08/15		3x	MTWTF--				
	WVIT			Tu	11/03/15	:15	5:24 AM	CBYDBEFOREYOU15	$90.00		7
	WVIT			W	11/04/15	:15	5:30 AM	CBYDGASLINES15	$90.00		9
	WVIT			F	11/06/15	:15	5:08 AM	CBYDLO15R	$90.00		8
				11/09/15 to 11/15/15		3x	MTWTF--				
	WVIT			M	11/09/15	:15	5:25 AM	CBYDWATERMAIN15	$90.00		11
	WVIT			W	11/11/15	:15	5:42 AM	CBYDBEFOREYOU15	$90.00		12
	WVIT			Th	11/12/15	:15	5:09 AM	CBYDGASLINES15	$90.00		10
41	WVIT	9-10A CT NEWS TODAY	9A-10A								
				10/26/15 to 11/01/15		1x	-----S-				
	WVIT			*Sa* NA-NOT AVAILABLE	*10/31/15*	*:00*			~~$125.00~~	*Credited*	2
				11/02/15 to 11/08/15		1x	-----S-				
	WVIT			Sa	11/07/15	:15	9:43 AM	CBYDRURALDIGGING15	$125.00		3
				11/09/15 to 11/15/15		1x	-----S-				
	WVIT			Sa	11/14/15	:15	9:56 AM	CBYDLO15R	$125.00		4
42	WVIT	9A-1030A SU CT NEWS	9A-1030A								
				10/26/15 to 11/01/15		1x	------S				

INVOICE

Remit Address:
WVIT
PO Box 402543
Atlanta, GA 30384-2543
NBC 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

Advertiser	CALL BEFORE YOU DIG, INC
Product	CBYD
Estimate Number	

Invoice #	HA15110102
Invoice Date	11/29/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/15/15

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

Order #	555823
Alt Order #	
Deal #	
Order Flight	04/25/15 - 11/15/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	16783
Advertiser Ref	18407

Line	Channel	Description	Time	Day	Date	Length	Air-Time	Ad-ID	Rate	Reconciliation	Ref#
42	WVIT	9A-1030A SU CT NEWS	9A-1030A								
	WVIT			Su	11/01/15	:15	10:08 AM	CBYDRURALDIGGING15	$125.00		2
				11/02/15 to 11/08/15		1x	------S				
	WVIT			Su	11/08/15	:15	9:59 AM	CBYDBEFOREYOU15	$125.00		3
				11/09/15 to 11/15/15		1x	------S				
	WVIT			Su	11/15/15	:15	10:15 AM	CBYDGASLINES15	$125.00		4
43	WVIT	12-6P SA/SU ROTATION	12P-6P								
				10/26/15 to 11/01/15		1x	-----SS				
	WVIT			Su	11/01/15	:15	2:46 PM	CBYDWATERMAIN15	$75.00		2
				11/02/15 to 11/08/15		1x	-----SS				
	WVIT			Su	11/08/15	:15	12:29 PM	CBYDGASLINES15	$75.00		3
				11/09/15 to 11/15/15		1x	-----SS				
	WVIT			Sa	11/14/15	:15	1:29 PM	CBYDRURALDIGGING15	$75.00		4
44	WVIT	1130P-1A SNL	1130P-1A								
				10/26/15 to 11/01/15		1x	-----S-				
	WVIT			Sa	10/31/15	:15	1:00 AM	CBYDLO15R	$325.00		2
				11/02/15 to 11/08/15		1x	-----S-				
	WVIT			Sa	11/07/15	:15	12:14 AM	CBYDWATERMAIN15	$325.00		3
				11/09/15 to 11/15/15		1x	-----S-				
	WVIT			Sa	11/14/15	:15	11:41 PM	CBYDBEFOREYOU15	$325.00		4
45	WVIT	NASCAR NATIONWIDE SERIES 3P-6P									
				11/02/15 to 11/08/15		1x	-----S-				

INVOICE

Remit Address:
WVIT
PO Box 402543
Atlanta, GA 30384-2543
NBC 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

Advertiser	CALL BEFORE YOU DIG, INC
Product	CBYD
Estimate Number	

Invoice #	HA15110102
Invoice Date	11/29/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/15/15

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

Order #	555823
Alt Order #	
Deal #	
Order Flight	04/25/15 - 11/15/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	16783
Advertiser Ref	18407

Line	Channel	Description	Time	Day	Date	Length	Air-Time	Ad-ID	Rate	Reconciliation	Ref #
45	WVIT	NASCAR NATIONWIDE SERIES	3P-6P								
	WVIT			Sa	11/07/15	:05	4:34 PM	CBYDBILLBOARD05	$200.00		2
46	WVIT	NASCAR SPRINT CUP SERIES	1P-6P								
				11/02/15 to 11/08/15		1x	------S				
	WVIT			Su	11/08/15	:05	2:43 PM	CBYDBILLBOARD05	$200.00		1
47	WVIT	FTBL NIGHT AMERICA NON LO	7P-815P								
				10/26/15 to 11/01/15		1x	------S				
	WVIT			Su	11/01/15	:05	7:17 PM	CBYDBILLBOARD05	$500.00		2
				11/02/15 to 11/08/15		1x	------S				
	WVIT			Su	11/08/15	:15	7:16 PM	CBYDLO15R	$500.00		3
				11/09/15 to 11/15/15		1x	------S				
	WVIT			Su	11/15/15	:15	7:00 PM	CBYDLO15R	$500.00		4
48	WVIT	NOTRE DAME FOOTBALL	3P-7P								
				11/09/15 to 11/15/15		1x	-----S-				
	WVIT			Sa	11/14/15	:15	4:20 PM	CBYDWATERMAIN15	$125.00		1
49	WVIT	5A-5P M-SU ROS	5A-5P								
				10/26/15 to 11/01/15		5x	MTWTFSS				
	WVIT			*Tu* NA-NOT AVAILABLE	*10/27/15*	*:00*			~~$0.00~~	*Credited*	*10*
	WVIT			*W* NA-NOT AVAILABLE	*10/28/15*	*:00*			~~$0.00~~	*Credited*	*9*
	WVIT			*Th* NA-NOT AVAILABLE	*10/29/15*	*:00*			~~$0.00~~	*Credited*	*7*

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 CoziTV 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/CoziTV 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 CoziTV 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:

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

INVOICE

NBC CONNECTICUT

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
Product	CBYD
Estimate Number	

Invoice #	HA15110102
Invoice Date	11/29/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/15/15

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

Order #	555823
Alt Order #	
Deal #	
Order Flight	04/25/15 - 11/15/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	16783
Advertiser Ref	18407

Line	Channel	Description	Time	Day	Date	Length	Air-Time	Ad-ID	Rate	Reconciliation	Ref#
49	WVIT	5A-5P M-SU ROS	5A-5P								
	WVIT			F	10/30/15	:00			~~$0.00~~	Credited	8
				NA-NOT AVAILABLE							
	WVIT			Sa	10/31/15	:00			~~$0.00~~	Credited	6
				NA-NOT AVAILABLE							
				11/02/15 to 11/08/15		5x	MTWTFSS				
	WVIT			M	11/02/15	:00			~~$0.00~~	Credited	14
				NA-NOT AVAILABLE							
	WVIT			Tu	11/03/15	:00			~~$0.00~~	Credited	15
				NA-NOT AVAILABLE							
	WVIT			Sa	11/07/15	:00			~~$0.00~~	Credited	11
				NA-NOT AVAILABLE							
	WVIT			Sa	11/07/15	:00			~~$0.00~~	Credited	13
				NA-NOT AVAILABLE							
	WVIT			Su	11/08/15	:00			~~$0.00~~	Credited	12
				NA-NOT AVAILABLE							
				11/09/15 to 11/15/15		5x	MTWTFSS				
	WVIT			F	11/13/15	:00			~~$0.00~~	Credited	19
				NA-NOT AVAILABLE							
	WVIT			Sa	11/14/15	:00			~~$0.00~~	Credited	17
				NA-NOT AVAILABLE							
	WVIT			Sa	11/14/15	:00			~~$0.00~~	Credited	20
				NA-NOT AVAILABLE							
	WVIT			Su	11/15/15	:00			~~$0.00~~	Credited	16
				NA-NOT AVAILABLE							

INVOICE

NBC CONNECTICUT

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
Product	CBYD
Estimate Number	

Invoice #	HA15110102
Invoice Date	11/29/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/15/15

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

Order #	555823
Alt Order #	
Deal #	
Order Flight	04/25/15 - 11/15/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	16783
Advertiser Ref	18407

Line	Channel	Description	Time	Day	Date	Length	Air-Time	Ad-ID	Rate	Reconciliation	Ref #
49	WVIT	5A-5P M-SU ROS	5A-5P								
	WVIT			*Su*	*11/15/15*	*:00*			~~*$0.00*~~	*Credited*	*18*
				NA-NOT AVAILABLE							
50	WVIT	NFL REG SEASON NON LOCAL 815P-1130P									
				11/02/15 to 11/08/15		1x	------S				
	WVIT			Su	11/08/15	:15	12:10 AM	CBYDRURALDIGGING15	$1,400.00		1

Aired Spots 27

Gross Total	$6,060.00
Agency Commission	$909.00
Net Amount Due	$5,151.00

Payment Terms 30 Days

INVOICE

Remit Address:

FOX61 fox61.com

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

Billing Address:

Call Before You Dig
Attention: Accounts Payable
2040 Whitney Ave
Hamden, CT 06517

Advertiser	Call Before You Dig
Product	September-November 2015
Estimate Number	

Invoice #	TC15110584
Invoice Date	11/29/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/29/15

Station	WTIC-TV
Account Executive	Gloria Gramolini
Sales Office	Local House
Sales Region	Local

Order #	136767
Alt Order #	
Deal #	
Order Flight	09/14/15 - 11/29/15

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	61	M-F 6a-8a	6:00 AM-8:00 AM								
				10/26/15 to 11/01/15		3x	MTWTF--				
	61			M	10/26/15	:15	5:22 AM	CBYD-WaterMain-15	$35.00		20
	61			Tu	10/27/15	:15	7:24 AM	CBYDLO15R	$35.00		19
	61			W	10/28/15	:15	5:53 AM	CBYD-WaterMain-15	$35.00		21
				11/02/15 to 11/08/15		3x	MTWTF--				
	61			M	11/02/15	:15	6:27 AM	CBYDLO15R	$35.00		23
	61			Th	11/05/15	:15	7:42 AM	CBYDLO15R	$35.00		22
	61			F	11/06/15	:15	6:58 AM	CBYD-WaterMain-15	$35.00		24
				11/09/15 to 11/15/15		3x	MTWTF--				
	61			Tu	11/10/15	:15	5:52 AM	CBYD-WaterMain-15	$35.00		25
	61			W	11/11/15	:15	5:58 AM	CBYD-GasLines-15	$35.00		27
	61			F	11/13/15	:15	5:12 AM	CBYD-WaterMain-15	$35.00		26
2	61	M-F 6p-8p	6p-8p								
				10/26/15 to 11/01/15		2x	MTWTF--				
	61			M	10/26/15	:15	6:13 PM	CBYD-GasLines-15	$150.00		13
	61			W	10/28/15	:15	6:15 PM	CBYD-BeforeYou-15	$150.00		14
				11/02/15 to 11/08/15		2x	MTWTF--				
	61			Tu	11/03/15	:15	6:15 PM	CBYD-BeforeYou-15	$150.00		16
	61			F	11/06/15	:15	6:13 PM	CBYD-BeforeYou-15	$150.00		15
				11/09/15 to 11/15/15		2x	MTWTF--				
	61			M	11/09/15	:15	7:44 PM	CBYD-RuralDigging-15	$150.00		17
	61			F	11/13/15	:15	7:15 PM	CBYD-GasLines-15	$150.00		18
3	61	M-Su 6a-1a	6:00 AM-1:00 XM								
				10/19/15 to 10/25/15		6x	MTWTFSS				
	61			*M*	*11/23/15*	*:00*			~~$0.00~~	*Unresolved*	57
	61			*Tu*	*11/24/15*	*:00*			~~$0.00~~	*Unresolved*	56
	61			Sa	11/28/15	:15	9:20 AM	CBYD-BeforeYou-15	$0.00	MG for 3.29,3.41,3.32	55
				10/26/15 to 11/01/15		6x	MTWTFSS				
	61			M	10/26/15	:15	2:53 PM	CBYD-BeforeYou-15	$0.00		39
	61			Tu	10/27/15	:15	11:54 AM	CBYD-RuralDigging-15	$0.00		37
	61			Th	10/29/15	:15	1:41 PM	CBYD-GasLines-15	$0.00		40

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

INVOICE

FOX61 fox61.com

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

Advertiser	Call Before You Dig
Product	September-November 2015
Estimate Number	

Invoice #	TC15110584
Invoice Date	11/29/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/29/15

Station	WTIC-TV
Account Executive	Gloria Gramolini
Sales Office	Local House
Sales Region	Local

Order #	136767
Alt Order #	
Deal #	
Order Flight	09/14/15 - 11/29/15

Billing Address:

Call Before You Dig
Attention: Accounts Payable
2040 Whitney Ave
Hamden, CT 06517

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 #
3	61	M-Su 5a-1a	5:00 AM-1:00 XM								
	61			F	10/30/15	:15	10:28 AM	CBYDLO15R	$0.00		42
	61			Sa	10/31/15	:15	9:19 AM	CBYD-RuralDigging-15	$0.00		38
	61			*Su*	*11/01/15*	*:00*			*~~$0.00~~*	*See MG 3.55,3.56,3.57*	*41*
				11/02/15 to 11/08/15		6x	MTWTFSS				
	61			M	11/02/15	:15	6:58 PM	CBYD-RuralDigging-15	$0.00		43
	61			Tu	11/03/15	:15	11:40 AM	CBYD-WaterMain-15	$0.00		45
	61			W	11/04/15	:15	11:28 PM	CBYD-GasLines-15	$0.00		46
	61			Th	11/05/15	:15	2:55 PM	CBYD-RuralDigging-15	$0.00		47
	61			Sa	11/07/15	:15	2:27 PM	CBYD-RuralDigging-15	$0.00		44
	61			Su	11/08/15	:15	12:27 AM	CBYD-GasLines-15	$0.00		48
				11/09/15 to 11/15/15		6x	MTWTFSS				
	61			M	11/09/15	:15	11:25 AM	CBYDLO15R	$0.00		52
	61			Tu	11/10/15	:15	1:58 PM	CBYD-BeforeYou-15	$0.00		54
	61			W	11/11/15	:15	7:28 PM	CBYDLO15R	$0.00		50
	61			Th	11/12/15	:15	6:58 PM	CBYD-RuralDigging-15	$0.00		53
	61			F	11/13/15	:15	10:55 AM	CBYD-BeforeYou-15	$0.00		49
	61			Sa	11/14/15	:15	9:59 AM	CBYDLO15R	$0.00		51
4	61	M-Su 8p-10p	8:00 PM-10:00 PM								
				10/26/15 to 11/01/15		3x	MTWTFSS				
	61			M	10/26/15	:05	9:24 PM	CBYDBillboard05	$150.00		20
	61			Th	10/29/15	:05	8:49 PM	CBYDBillboard05	$150.00		21
	61			*Su*	*11/01/15*	*:00*			*~~$150.00~~*	*Credited*	*19*
				11/02/15 to 11/08/15		3x	MTWTFSS				
	61			Th	11/05/15	:05	8:51 PM	CBYDBillboard05	$150.00		22
	61			F	11/06/15	:05	9:20 PM	CBYDBillboard05	$150.00		23
	61			Su	11/08/15	:05	8:28 PM	CBYDBillboard05	$150.00		24
				11/09/15 to 11/15/15		3x	MTWTFSS				
	61			M	11/09/15	:05	9:23 PM	CBYDBillboard05	$150.00		27
	61			Tu	11/10/15	:05	8:26 PM	CBYDBillboard05	$150.00		26
	61			W	11/11/15	:05	8:53 PM	CBYDBillboard05	$150.00		25
7	61	Sa-Su 1p-11p	1:00 PM-11:00 PM								
				10/19/15 to 10/25/15		4x	-----SS				

INVOICE

FOX61
fox61.com

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

Billing Address:

Call Before You Dig
Attention: Accounts Payable
2040 Whitney Ave
Hamden, CT 06517

Advertiser	Call Before You Dig
Product	September-November 2015
Estimate Number	

Invoice #	TC15110584
Invoice Date	11/29/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/29/15

Station	WTIC-TV
Account Executive	Gloria Gramolini
Sales Office	Local House
Sales Region	Local

Order #	136767
Alt Order #	
Deal #	
Order Flight	09/14/15 - 11/29/15

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	61	Sa-Su 1p-11p	1:00 PM-11:00 PM								
	61	NFL Reg Ssn Early Gm	1:00 PM-4:00 PM	Su	11/22/15	:05	2:49 PM	CBYDBillboard05	$150.00	MG for 7.18,4.16,7.36,7.22,7.26,7.28,	37
	61	NFL Reg Ssn Late Gm	4:00 PM-8:00 PM	Su	11/22/15	:05	6:49 PM	CBYDBillboard05	$150.00	MG for 7.18,4.16,7.36,7.22,7.26,7.28,	38
				10/26/15 to 11/01/15		4x	-----SS				
	61			Sa	10/31/15	:15	1:56 PM	CBYD-WaterMain-15	$25.00		25
	61			Sa	10/31/15	:15	2:29 PM	CBYD-BeforeYou-15	$25.00		27
	61			*Su*	*11/01/15*	*:00*			~~$25.00~~	*See MG 7.37,7.38*	*26*
	61			*Su*	*11/01/15*	*:00*			~~$25.00~~	*See MG 7.37,7.38*	*28*
				11/02/15 to 11/08/15		4x	-----SS				
	61			Sa	11/07/15	:15	1:26 PM	CBYD-GasLines-15	$25.00		29
	61			Sa	11/07/15	:15	1:42 PM	CBYDLOISR	$25.00		31
	61			Su	11/08/15	:15	1:28 PM	CBYD-WaterMain-15	$25.00		32
	61			Su	11/08/15	:15	2:44 PM	CBYD-BeforeYou-15	$25.00		30
				11/09/15 to 11/15/15		4x	-----SS				
	61			Sa	11/14/15	:15	5:58 PM	CBYD-RuralDigging-15	$25.00		35
	61			Sa	11/14/15	:15	6:44 PM	CBYD-WaterMain-15	$25.00		33
	61			*Su*	*11/15/15*	*:00*			~~$25.00~~	*See MG 7.37,7.38*	*36*
	61			Su	11/15/15	:15	6:07 PM	CBYD-GasLines-15	$25.00		34
8	61	FOX Sports Special	9:00 AM-10:00 AM								
				10/26/15 to 11/01/15		1x	------S				
	61			Su	11/01/15	:15	9:15 AM	CBYD-GasLines-15	$0.00		1

Aired Spots 53

Gross Total	$2,940.00
Agency Commission	$441.00
Net Amount Due	$2,499.00

Payment Terms 30 Days

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