

WNDY-TV 1950 N. Meridian St. Indianapolis, IN 46202 Main: (317) 923-8888 Billing: (317) 956-8502

www.wndytv.com

Billing Address:

Bullhorn Communications Attention: Accounts Payable 5016 Webster Street Omaha, NE 68132

Send Payment To:

WNDY-TV P O Box 2350 Indianapolis, IN 46206

WNDY-TV					
23362-1	Order #	23362			
04/28/24	Alt Order #	28391789			
April 2024	Deal #				
04/01/24 - 04/26/24	Flight Dates	04/15/24 - 04/28/24			
POL/Jefferson Shreve (R) for US Congress					
Primary					
233					
Account Executive	Katz Washington DC				
Sales Office Katz Washington DC					
Sales Region National					
Agency Code	9920417				
Advertiser Code	28				
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling					
Agency Ref					
Advertiser Ref					
Product 1	36				
Product 2					
	23362-1 04/28/24 April 2024 04/01/24 - 04/26/24 POL/Jefferson Shrev Primary 233 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	23362-1 Order # 04/28/24 Alt Order # April 2024 Deal # 04/01/24 - 04/26/24 Flight Dates POL/Jefferson Shreve (R) for US C Primary 233 Account Executive Katz Washing Sales Office Katz Washing Sales Region National Agency Code 9920417 Advertiser Code 28 Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1 36			

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: VHYAXYAWQX

Spots/

Line Start [Date End D	ate Descri	ption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 04/15/	/24 04/28	/24 Family	Feud	6:00 PM-6:30 PM	МГЖГБ	:30	5	\$65.00	NM		
Weeks	: Start D	ate End Dat	e MTWTFSS	Spots/Week	Rate						
VVEEKS	04/15/2			<u> 5pois/week</u>	\$65.00						
Spots: #	Ch Day	Air Date	Air Time Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	WNDY M	04/15/24	6:22 PM Family F	-eud	6:00 PM-6:30 PM	1 :3	0 SFC240401H			\$65.00	NM
3	WNDY Tu	04/16/24	6:28 PM Family F	-eud	6:00 PM-6:30 PM	1 :3	0 SFC240402H			\$65.00	NM
2	WNDY W	04/17/24	6:25 PM Family F	Feud Feud	6:00 PM-6:30 PM	1 :3	0 SFC240402H			\$65.00	NM
5	WNDY Th	04/18/24	6:18 PM Family F	Feud	6:00 PM-6:30 PM	1 :3	0 SFC240402H			\$65.00	NM
4	WNDY F	04/19/24	6:27 PM Family F		6:00 PM-6:30 PM	1 :3	0 SFC240402H			\$65.00	NM
Weeks	s: Start D 04/22/2			Spots/Week 5	<u>Rate</u> \$65.00						
Spots: #	Ch Day	Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
6	WNDY M	04/22/24	6:21 PM Family F	-eud	6:00 PM-6:30 PM		0 SFC240403H			\$65.00	NM
7	WNDY Tu	04/23/24	6:19 PM Family F	-eud	6:00 PM-6:30 PM	1 :3	0 SFC240403H			\$65.00	NM
8	WNDY W	04/24/24	6:25 PM Family F	-eud	6:00 PM-6:30 PM	1 :3	0 SFC240403H			\$65.00	NM
10	WNDY Th	04/25/24	6:25 PM Family F	-eud	6:00 PM-6:30 PM	1 :3	0 SFC240403H			\$65.00	NM
9	WNDY F	04/26/24	6:20 PM Family I	eud	6:00 PM-6:30 PM	1 :3	0 SFC240404H			\$65.00	NM
2 04/15/	/24 04/28	/24 Family	Feud	6:30 PM-7:00 PM	МГWГF	:30	5	\$65.00	NM		
Weeks	Start D			Spots/Week 5	<u>Rate</u> \$65.00						
Spots: #			Air Time Descrip		Start/End Time	Lengt	h Ad-ID			Rate ⁻	Type
1 1	WNDY M		6:52 PM Family F		6:30 PM-7:00 PM		0 SFC240401H			\$65.00	NM
3	WNDY Tu	04/16/24	6:56 PM Family F		6:30 PM-7:00 PM	1 :3	0 SFC240402H			\$65.00	NM
4	WNDY W	04/17/24	6:55 PM Family F	- eud	6:30 PM-7:00 PM	1 :3	0 SFC240402H			\$65.00	NM
5	WNDY Th	04/18/24	6:48 PM Family F	=eud	6:30 PM-7:00 PM	1 :3	0 SFC240402H			\$65.00	NM
2	WNDY F	04/19/24	6:51 PM Family F		6:30 PM-7:00 PM	1 :3	0 SFC240402H			\$65.00	NM
Weeks	s: Start D 04/22/2			Spots/Week 5	<u>Rate</u> \$65.00						
Spots: #	Ch Day	Air Date	Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
6	WNDY M	04/22/24	6:50 PM Family F	-eud	6:30 PM-7:00 PM	1 :3	0 SFC240402H			\$65.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Effective 10/9/2023, except where prohibited by law, we will impose a 3% administrative fee on all credit card payments.

INVOICE



Invoice #	23362-1	Invoice Month	April 2024				
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/26/24				
Advertiser	POL/Jefferson Shreve (R) for US Congress						
Product	Primary						
Estimate #	233						

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					Spots/				
Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 04/15/24 04/28/24	Family Feud	6:30 PM-7:00 PM	МГWГF	:30	5	\$65.00	NM		
Spots: # Ch Day Air	Date Air Time Descrip	tion	Start/End Time	Lengtl	h Ad-ID			Rate	Туре
10 WNDY Tu 04	/23/24 6:44 PM Family	Feud	6:30 PM-7:00 PM	1 :30	:30 SFC240402H			\$65.00	NM
7 WNDY W 04	/24/24 6:48 PM Family	Feud	6:30 PM-7:00 PM	1 :30	SFC240402H			\$65.00	NM
8 WNDY Th 04	/25/24 6:48 PM Family	Feud	6:30 PM-7:00 PM	1 :30	SFC240404H			\$65.00	NM
9 WNDY F 04	/26/24 6:45 PM Family	Feud	6:30 PM-7:00 PM	1 :30) SFC240403H			\$65.00	NM
3 04/15/24 04/28/24	Law & Order: SVU-MYN T1	NE 8:00 PM-9:00 PM	M	:30	1	\$50.00	NM		
Weeks: Start Date 04/15/24	End Date <u>MTWTFSS</u> 04/21/24 <u>M</u>	Spots/Week 1	Rate \$50.00						
Spots: # Ch Day Air	01/21/21	•	Start/End Time	l enati	h Ad-ID			Rate	Type
1 WNDY M 04		Order: SVU-MYNET1	8:00 PM-9:00 PM		SFC240401H			\$50.00	
Weeks: Start Date	End Date MTWTFSS	Spots/Week	Rate					φου.σσ	
04/22/24	04/28/24 M	1	\$5 <u>0.00</u>						
Spots: # Ch Day Air			Start/End Time		h Ad-ID			Rate	
2 WNDY M 04	/22/24 8:15 PM Law & 0	Order: SVU-MYNET1	8:00 PM-9:00 PM	1 :30	SFC240403H			\$50.00	NM
4 04/15/24 04/28/24	Law & Order: SVU-MYN T2	IE9:00 PM-10:00 PM	M	:30	1	\$50.00	NM		
Weeks: Start Date 04/15/24	End Date <u>MTWTFSS</u> 04/21/24 <u>M</u>	Spots/Week	<u>Rate</u> \$50.00						
Spots: # Ch Day Air	04/21/24 111	tion	Start/End Time	l enati	h Ad-ID			Rate	Type
1 WNDY M 04		Order: SVU-MYNET2	9:00 PM-10:00 P		SFC240401H			\$50.00	
Weeks: Start Date	1 mumpee	Spots/Week	Rate					ψου.σσ	
04/22/24	04/28/24 M	1	\$5 <u>0.00</u>						
Spots: # Ch Day Air	Date Air Time Descrip	tion	Start/End Time	Lengtl	h Ad-ID			Rate	Туре
2 WNDY M 04	/22/24 9:26 PM Law & 0	Order: SVU-MYNET2	9:00 PM-10:00 P	M :30) SFC240402H			\$50.00	NM
5 04/15/24 04/21/24	Chicago Fire	9:00 PM-10:00 PM	S-	:30	1	\$50.00	NM		
Weeks: Start Date 04/15/24	End Date MTWTFSSS-	Spots/Week	Rate						
	0.72.72.	•	\$50.00 Start/End Time	Longe	h			Poto	Typo
Spots: # Ch Day Air 1 WNDY Sa 04			9:00 PM-10:00 P		h <u>Ad-ID</u> SFC240402H			<u>Rate</u> \$50.00	
I WINDY Sa 04	/20/24 9:25 PM Chicago	o riie	9.00 PW-10.00 P	IVI .30	J 51 C24040211			φ50.00	IVIVI
6 04/22/24 04/28/24	CHICAGO PD	9:00 PM-10:00 PM	F	:30	1	\$50.00	NM		
Weeks: Start Date 04/22/24	End Date <u>MΓWΓFSS</u> 04/28/24 F	Spots/Week 1	Rate \$50.00						
Spots: # Ch Day Air	•	tion	Start/End Time	Lenatl	h Ad-ID			Rate	Type
1 WNDY F 04			9:00 PM-10:00 P		SFC240404H			\$50.00	
			Total Spots	2	6				

PAYMENT TERMS 30 DAYS FROM INVOICE DATE

 Gross Total
 \$1,600.00

 Agency Commission
 \$240.00

 Net Amount Due
 \$1,360.00