

# DUPLICATE INVOICE



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

[www.wndy.com](http://www.wndy.com)

Billing Address:

**FlexPoint Media**  
 Attention: Accounts Payable  
 PO Box 1051  
 New Albany, OH 43054

Send Payment To:

**WNDY-TV**  
 P O Box 2350  
 Indianapolis, IN 46206

Property	WNDY-TV		
Invoice #	23283-1	Order #	23283
Invoice Date	04/28/24	Alt Order #	28388963
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/09/24	Flight Dates	04/06/24 - 04/12/24
Advertiser	POL/Chuck Goodrich (R) for US Congress		
Product	IN-05		
Estimate #	5160		
Account Executive	Katz Washington DC		
Sales Office	Katz Washington DC		
Sales Region	National		
Agency Code	9920140		
Advertiser Code	559		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	762		
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [M4BAE8ATTQ](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/06/24	04/12/24	Funny You Should Ask/Dish Nation	5:00 AM-6:00 AM	- 1 - - - - -	:30	1	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/06/24	04/12/24	- 1 - - - - -	1	\$10.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WNDY	Tu	04/09/24	5:47 AM	Funny You Should Ask/Dish Natic	5:00 AM-6:00 AM	:30	GWCGI N05TV06H	\$10.00	NM
2	04/06/24	04/12/24	News 8 Daybreak at 6AM	6:00 AM-6:30 AM	11 - - - - -	:30	2	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/06/24	04/12/24	11 - - - - -	2	\$10.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WNDY	M	04/08/24	6:22 AM	News 8 Daybreak at 6AM	6:00 AM-6:30 AM	:30	GWCGI N05TV06H	\$10.00	NM
2	WNDY	Tu	04/09/24	6:24 AM	News 8 Daybreak at 6AM	6:00 AM-6:30 AM	:30	GWCGI N05TV06H	\$10.00	NM
3	04/06/24	04/12/24	News 8 Daybreak at 6AM	6:30 AM-7:00 AM	11 - - - - -	:30	2	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/06/24	04/12/24	11 - - - - -	2	\$10.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WNDY	M	04/08/24	6:43 AM	News 8 Daybreak at 6AM	6:30 AM-7:00 AM	:30	GWCGI N05TV06H	\$10.00	NM
2	WNDY	Tu	04/09/24	6:46 AM	News 8 Daybreak at 6AM	6:30 AM-7:00 AM	:30	GWCGI N05TV06H	\$10.00	NM
4	04/06/24	04/12/24	News 8 Daybreak at 7AM	7:00 AM-7:30 AM	11 - - - - -	:30	2	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/06/24	04/12/24	11 - - - - -	2	\$10.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WNDY	M	04/08/24	7:29 AM	News 8 Daybreak at 7AM	7:00 AM-7:30 AM	:30	GWCGI N05TV06H	\$10.00	NM
2	WNDY	Tu	04/09/24	7:23 AM	News 8 Daybreak at 7AM	7:00 AM-7:30 AM	:30	GWCGI N05TV06H	\$10.00	NM
5	04/06/24	04/12/24	News 8 Daybreak at 7AM	7:30 AM-8:00 AM	11 - - - - -	:30	2	\$10.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/06/24	04/12/24	11 - - - - -	2	\$10.00				

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.

# DUPLICATE INVOICE



Send Payment To:  
**WNDY-TV**  
**P O Box 2350**  
**Indianapolis, IN 46206**

Invoice #	23283-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/09/24
Advertiser	POL/Chuck Goodrich (R) for US Congress		
Product	IN-05		
Estimate #	5160		

[www.wndy.com](http://www.wndy.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
5	04/06/24	04/12/24	News 8 Daybreak at 7AM	7:30 AM-8:00 AM	11-----	:30	2	\$10.00	NM																																																							
<table border="0" style="width: 100%;"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WNDY</td> <td>M</td> <td>04/08/24</td> <td>7:53 AM</td> <td>News 8 Daybreak at 7AM</td> <td>7:30 AM-8:00 AM</td> <td>:30</td> <td>GWCGI N05TV06H</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WNDY</td> <td>Tu</td> <td>04/09/24</td> <td>7:44 AM</td> <td>News 8 Daybreak at 7AM</td> <td>7:30 AM-8:00 AM</td> <td>:30</td> <td>GWCGI N05TV06H</td> <td>\$10.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WNDY	M	04/08/24	7:53 AM	News 8 Daybreak at 7AM	7:30 AM-8:00 AM	:30	GWCGI N05TV06H	\$10.00	NM	2	WNDY	Tu	04/09/24	7:44 AM	News 8 Daybreak at 7AM	7:30 AM-8:00 AM	:30	GWCGI N05TV06H	\$10.00	NM																						
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2	WNDY	Tu	04/09/24	7:44 AM	News 8 Daybreak at 7AM	7:30 AM-8:00 AM	:30	GWCGI N05TV06H	\$10.00	NM																																																						
6	04/06/24	04/12/24	Divorce Court (2X)	10:00 AM-11:00 AM	11-----	:30	2	\$20.00	NM																																																							
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2	WNDY	Tu	04/09/24	10:09 AM	Divorce Court (2X)	10:00 AM-11:00 AM	:30	GWCGI N05TV06H	\$20.00	NM																																																						
7	04/06/24	04/12/24	Law & Order: SVU-MYNE	8:00 PM-9:00 PM	1-----	:30	1	\$50.00	NM																																																							
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>04/06/24</td> <td>04/12/24</td> <td>1-----</td> <td>1</td> <td>\$50.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WNDY</td> <td>M</td> <td>04/08/24</td> <td>8:16 PM</td> <td>Law &amp; Order: SVU-MYNET1</td> <td>8:00 PM-9:00 PM</td> <td>:30</td> <td>GWCGI N05TV06H</td> <td>\$50.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/06/24	04/12/24	1-----	1	\$50.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WNDY	M	04/08/24	8:16 PM	Law & Order: SVU-MYNET1	8:00 PM-9:00 PM	:30	GWCGI N05TV06H	\$50.00	NM											
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	04/06/24	04/12/24	1-----	1	\$50.00																																																											
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8	04/06/24	04/12/24	Law & Order: SVU-MYNE	9:00 PM-10:00 PM	1-----	:30	1	\$50.00	NM																																																							
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1	WNDY	M	04/08/24	9:51 PM	Law & Order: SVU-MYNET2	9:00 PM-10:00 PM	:30	GWCGI N05TV06H	\$50.00	NM																																																						
9	04/06/24	04/12/24	48 Hours	11:30 PM-12:30 XM	11-----	:30	2	\$10.00	NM																																																							
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10	04/06/24	04/12/24	10PM News	10:00 PM-10:30 PM	-----1-	:30	1	\$15.00	NM																																																							
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1	WNDY	Sa	04/06/24	10:18 PM	10PM News	10:00 PM-10:30 PM	:30	GWCGI N05TV06H	\$15.00	NM																																																						
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<b>Total Spots</b>							<b>17</b>																																																									

**PAYMENT TERMS 30 DAYS FROM INVOICE DATE**

Gross Total      **\$280.00**

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**

Send Payment To:

**WNDY-TV**  
**P O Box 2350**  
**Indianapolis, IN 46206**

Invoice #	23283-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/09/24
Advertiser	POL/Chuck Goodrich (R) for US Congress		
Product	IN-05		
Estimate #	5160		

[www.wndytv.com](http://www.wndytv.com)

Agency Commission **\$42.00**

Net Amount Due **\$238.00**

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.