



Coverage You Can Count On

WTHI-TV
800 Ohio Street
Terre Haute, IN 47807
Main: (812) 232-9481
Billing:

Billing Address:

Pier 91 --EDI
Attention: Accounts Payable
3050 K ST NW STE 100
WASHINGTON, DC 20007-5161

Send Payment To:

WTHI-TV
P.O. Box 7009
Springfield, OR 97475

DUPLICATE INVOICE

Property	WTHI		
Invoice #	2322090047	Order #	17851
Invoice Date	09/25/22	Alt Order #	27897837
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/25/22	Flight Dates	09/16/22 - 09/29/22
Advertiser	Computer Communications Industry Association		
Product	CCIA		
Estimate #			
Account Executive	Katz Washington DC		
Sales Office	Katz Washington DC		
Sales Region	National		
Agency Code	9919784		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	1755		
Advertiser Ref	5485		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/16/22	09/29/22	News 10 Midday	12p-12:30p	MTWTF--	:30	4	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 ----F-- 1 \$200.00									
Spots: # <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> 9 WTHI F 09/16/22 12:27 PM News 10 Midday 12p-12:30p :30 CCIA22148H \$200.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 MTWTF-- 4 \$200.00									
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2	09/16/22	09/29/22	News 10 M-F 6a-7a	News 10 M-F 6a-7a	MTWTF--	:30	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 ----F-- 1 \$150.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 -TWTF-- 3 \$150.00									
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3	09/16/22	09/29/22	News 10 at 5p 5-530p	5p-5:30p	MTWTF--	:30	1	\$205.00	NM
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Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/25/22
Advertiser	Computer Communications Industry Association		
Product	CCIA		
Estimate #			

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Total Spots							19																																																																																	

Payment Terms 30 Days

<u>Gross Total</u>	\$3,620.00
<u>Agency Commission</u>	\$543.00
<u>Net Amount Due</u>	\$3,077.00

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