



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 #	2322100025	Order #	17851
Invoice Date	09/30/22	Alt Order #	27897837
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 09/29/22	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> 09/26/22 10/02/22 MTWT--- 3 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WTHI	Tu	09/27/22	12:13 PM	News 10 Midday	12p-12:30p	:30	CCIA22148H	\$200.00 NM
7	WTHI	W	09/28/22	12:19 PM	News 10 Midday	12p-12:30p	:30	CCIA22148H	\$200.00 NM
8	WTHI	Th	09/29/22	12:23 PM	News 10 Midday	12p-12:30p	:30	CCIA22148H	\$200.00 NM
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> 09/26/22 10/02/22 MTWT--- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WTHI	M	09/26/22	6:41 AM	News 10 M-F 6a-7a	News 10 M-F 6a-7a	:30	CCIA22148H	\$150.00 NM
3	09/16/22	09/29/22	News 10 at 5p 5-530p	5p-5:30p	MTWTF--	:30	1	\$205.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 MTWT--- 1 \$205.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WTHI	M	09/26/22	5:23 PM	News 10 at 5p 5-530p	5p-5:30p	:30	CCIA22148H	\$205.00 NM
5	09/16/22	09/29/22	News 10 11pm M-F	11p-11:35p	MTWTF--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 MTWT--- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WTHI	M	09/26/22	11:14 PM	News 10 11pm M-F	11p-11:35p	:30	CCIA22148H	\$300.00 NM
<b>Total Spots</b>							<b>6</b>		

**Payment Terms 30 Days**

Gross Total **\$1,255.00**

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



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**Springfield, OR 97475**

# INVOICE

Invoice #	2322100025	Invoice Month	October 2022
Invoice Date	09/30/22	Invoice Period	09/26/22 - 09/29/22
Advertiser	Computer Communications Industry Association		
Product	CCIA		
Estimate #			

Agency Commission **\$188.25**

Net Amount Due **\$1,066.75**