



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 #	2322070231	Order #	15013
Invoice Date	07/31/22	Alt Order #	27861949
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/31/22	Flight Dates	07/28/22 - 08/07/22
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	07/28/22	08/07/22	News 10 M-F 6a-7a	News 10 M-F 6a-7a	MTWTF--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ---TF-- 2 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WTHI	Th	07/28/22	6:42 AM	News 10 M-F 6a-7a	News 10 M-F 6a-7a	:30	CCIA22144H	\$100.00 NM
1	WTHI	F	07/29/22	6:46 AM	News 10 M-F 6a-7a	News 10 M-F 6a-7a	:30	CCIA22144H	\$100.00 NM
2	07/28/22	08/07/22	News 10 Midday	12p-12:30p	MTWTF--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ---TF-- 2 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTHI	Th	07/28/22	12:12 PM	News 10 Midday	12p-12:30p	:30	CCIA22146H	\$100.00 NM
2	WTHI	F	07/29/22	12:10 PM	News 10 Midday	12p-12:30p	:30	CCIA22146H	\$100.00 NM
<u>Total Spots</u>							<b>4</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$400.00</b>
<u>Agency Commission</u>	<b>\$60.00</b>
<u>Net Amount Due</u>	<b>\$340.00</b>