

**Remit Address:**

**Indianapolis WTTV**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (317) 632-5900**  
**Billing: (317) 682-9984**

**Billing Address:**

**FP1 Strategies**  
**Attention: Accounts Payable**  
**3001 Washington Blvd**  
**7th Floor**  
**Arlington, VA 22201**

# INVOICE

Advertiser	POL/Todd Rokita/Attorney General/IN/R	Invoice #	2739093-2
Order Brand		Invoice Date	11/29/20
Product	TODD ROKITA	Invoice Month	November 2020
Estimate Number	1364	Invoice Period	10/26/20 - 11/29/20

Property	WTTV	Order #	2739093
Account Executive	Telerep Philadelphia	Alt Order #	09975316
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/21/20 - 10/27/20

Billing Calendar	Broadcast	Agency Code	9920001
Billing Type	Cash	Advertiser Code	78
Special Handling		Product 1/2	80

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTV	CBS This Morning	M-F 7a-9a		10/26/20 to 11/01/20	1x	1-----				
	WTTV			M	10/26/20	:00			\$275.00	Credited	2
						:00			\$0.00		
2	WTTV	CBS This Morning	M-F 7a-9a		10/26/20 to 11/01/20	1x	-1-----				
	WTTV			Tu	10/27/20	:00			\$275.00	Credited	2
						:00			\$0.00		
7	WTTV	M-F 9a-10a	M-F 9a-10a		10/26/20 to 11/01/20	1x	1-----				
	WTTV			M	10/26/20	:15	9:53 AM	TRINAG1020AH	\$50.00		2
						:15	9:55 AM	TRINAG1020BH	\$50.00		
8	WTTV	M-F 9a-10a	M-F 9a-10a		10/26/20 to 11/01/20	1x	-1-----				
	WTTV			Tu	10/27/20	:15	9:29 AM	TRINAG1020AH	\$50.00		2
						:15	9:30 AM	TRINAG1020BH	\$50.00		
11	WTTV	Let's Make a Deal	10a-11a		10/26/20 to 11/01/20	1x	1-----				
	WTTV			M	10/26/20	:15	10:58 AM	TRINAG1020AH	\$338.00		2
						:15	11:00 AM	TRINAG1020BH	\$337.00		
12	WTTV	Let's Make a Deal	10a-11a		10/26/20 to 11/01/20	1x	-1-----				
	WTTV			Tu	10/27/20	:15	10:26 AM	TRINAG1020AH	\$338.00		2
						:15	10:27 AM	TRINAG1020BH	\$337.00		
16	WTTV	M-F 3p-4p	M-F 3p-4p		10/26/20 to 11/01/20	1x	1-----				
	WTTV			M	10/26/20	:15	3:46 PM	TRINAG1020AH	\$50.00		2
						:15	3:48 PM	TRINAG1020BH	\$50.00		

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

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Product	TODD ROKITA	Invoice Month	November 2020
Estimate Number	1364	Invoice Period	10/26/20 - 11/29/20

Property	WTTV	Order #	2739093
Account Executive	Telerep Philadelphia	Alt Order #	09975316
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/21/20 - 10/27/20

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Special Handling		Product 1/2	80

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTTV	M-F 3p-4p	M-F 3p-4p		10/26/20 to 11/01/20	1x	-1-----				
	WTTV			Tu	10/27/20	:15	3:26 PM	TRINAG1020AH	\$50.00		2
						:15	3:29 PM	TRINAG1020BH	\$50.00		
20	WTTV	M-F 4p-5p	M-F 4p-5p		10/26/20 to 11/01/20	1x	1-----				
	WTTV			M	10/26/20	:15	4:28 PM	TRINAG1020AH	\$63.00		2
						:15	4:30 PM	TRINAG1020BH	\$62.00		
21	WTTV	M-F 4p-5p	M-F 4p-5p		10/26/20 to 11/01/20	1x	-1-----				
	WTTV			Tu	10/27/20	:15	4:26 PM	TRINAG1020AH	\$63.00		2
						:15	4:28 PM	TRINAG1020BH	\$62.00		
28	WTTV	Late Late Show	M-F 1235a-138a		10/26/20 to 11/01/20	1x	1-----				
	WTTV			M	10/26/20	:15	1:11 AM	TRINAG1020AH	\$25.00		2
						:15	1:13 AM	TRINAG1020BH	\$25.00		
29	WTTV	Late Late Show	M-F 1235a-138a		10/26/20 to 11/01/20	1x	-1-----				
	WTTV			Tu	10/27/20	:15	1:16 AM	TRINAG1020AH	\$25.00		2
						:15	1:16 AM	TRINAG1020BH	\$25.00		
34	WTTV	M-F 3p-4p	M-F 3p-4p		10/26/20 to 11/01/20	1x	-1-----				
	WTTV			Tu	10/27/20	:15	3:58 PM	TRINAG1020AH	\$50.00		1
						:15	4:00 PM	TRINAG1020BH	\$50.00		

Aired Spots      **11**

Gross Total      **\$2,200.00**

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# INVOICE

Advertiser	POL/Todd Rokita/Attorney General/IN/R
Order Brand	
Product	TODD ROKITA
Estimate Number	1364

<b>Invoice #</b>	<b>2739093-2</b>
Invoice Date	11/29/20
Invoice Month	November 2020
Invoice Period	10/26/20 - 11/29/20

Property	WTTV
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	2739093
Alt Order #	09975316
Deal #	
Order Flight	10/21/20 - 10/27/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9920001
Advertiser Code	78
Product 1/2	80

Agency Ref	
Advertiser Ref	

Agency Commission      **\$330.00**

Net Amount Due      **\$1,870.00**

Payment Terms 30 Days