

**Remit Address:**

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

**Billing Address:**

**Target Enterprises**  
**Attention: Accounts Payable**  
**15260 Ventura Boulevard**  
**Suite 1240**  
**Sherman Oaks, CA 91403**

# INVOICE

Advertiser	POL/Eric Holcomb/Governor/IN/Rep	Invoice #	2622091-1
Order Brand		Invoice Date	08/30/20
Product	3152/HOLCOMB 4 INDIA	Invoice Month	August 2020
Estimate Number	3152	Invoice Period	07/27/20 - 08/30/20

Property	WTTV	Order #	2622091
Account Executive	Telerep Los Angeles	Alt Order #	09900572
Sales Office	Telerep/Los Angeles	Deal #	
Sales Region	National	Order Flight	08/10/20 - 08/16/20

Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTV	M-F 12p-1230p	M-F 12p-1230p								
					08/10/20 to 08/16/20	3x	MTWTF--				
	WTTV			M	08/10/20	1:00	12:11 PM	EH073102H	\$600.00		2
	WTTV			Tu	08/11/20	1:00	12:22 PM	EH073102H	\$600.00		3
	WTTV			F	08/14/20	1:00	12:25 PM	EH073102H	\$600.00		1
2	WTTV	M-F 12p-1230p	M-F 12p-1230p								
					08/10/20 to 08/16/20	1x	MTWTF--				
	WTTV			W	08/12/20	:30	12:23 PM	EH073001H	\$300.00		3
3	WTTV	M-F 3p-4p	M-F 3p-4p								
					08/10/20 to 08/16/20	4x	MTWTF--				
	WTTV			M	08/10/20	1:00	3:26 PM	EH073102H	\$200.00		1
	WTTV			Tu	08/11/20	1:00	3:17 PM	EH073102H	\$200.00		3
	WTTV			W	08/12/20	1:00	3:53 PM	EH073102H	\$200.00		5
	WTTV			Th	08/13/20	1:00	3:53 PM	EH073102H	\$200.00		4
4	WTTV	M-F 3p-4p	M-F 3p-4p								
					08/10/20 to 08/16/20	1x	MTWTF--				
	WTTV			Th	08/13/20	:30	3:26 PM	EH073001H	\$100.00		1
5	WTTV	M-F 4p-5p	M-F 4p-5p								
					08/10/20 to 08/16/20	1x	MTWTF--				
	WTTV			Th	08/13/20	:30	4:16 PM	EH073001H	\$125.00		4
6	WTTV	M-F 4p-5p	M-F 4p-5p								
					08/10/20 to 08/16/20	4x	MTWTF--				
	WTTV			Tu	08/11/20	:00			<del>\$250.00</del>	See MG 6.6	2
	WTTV			W	08/12/20	1:00	4:27 PM	EH073102H	\$250.00		3
	WTTV			Th	08/13/20	1:00	4:44 PM	EH073102H	\$250.00		5
	WTTV			F	08/14/20	1:00	4:16 PM	EH073102H	\$250.00	MG for 6.2 08/11	6
	WTTV			F	08/14/20	1:00	4:46 PM	EH073102H	\$250.00		4
8	WTTV	Su 6p-630p	Su 6p-630p								
					08/10/20 to 08/16/20	1x	-----1				

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Special Handling		Product 1/2	

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTTV	Su 6p-630p	Su 6p-630p	Su	08/16/20	:00			\$450.00	Credited	1
9	WTTV	7:00 AM-8:00 AM	7:00 AM-8:00 AM		08/10/20 to 08/16/20	4x	MTWTF--				
	WTTV			M	08/10/20	:30	7:56 AM	EH073001H	\$100.00		3
	WTTV			Tu	08/11/20	:30	7:59 AM	EH073001H	\$100.00		4
	WTTV			W	08/12/20	:30	7:41 AM	EH073001H	\$100.00		2
	WTTV			F	08/14/20	:30	7:24 AM	EH073001H	\$100.00		1
10	WTTV	Let's Make a Deal	10a-11a		08/10/20 to 08/16/20	4x	MTWTF--				
	WTTV			M	08/10/20	:30	10:28 AM	EH073001H	\$300.00		1
	WTTV			Tu	08/11/20	:30	10:28 AM	EH073001H	\$300.00		4
	WTTV			W	08/12/20	:30	10:59 AM	EH073001H	\$300.00		2
	WTTV			F	08/14/20	:30	10:59 AM	EH073001H	\$300.00		3
11	WTTV	Price is Right	11a-12p		08/10/20 to 08/16/20	4x	MTWTF--				
	WTTV			M	08/10/20	:30	11:26 AM	EH073001H	\$450.00		1
	WTTV			Tu	08/11/20	:30	11:59 AM	EH073001H	\$450.00		4
	WTTV			W	08/12/20	:30	11:31 AM	EH073001H	\$450.00		3
	WTTV			Th	08/13/20	:30	11:59 AM	EH073001H	\$450.00		2
12	WTTV	8:00 AM-9:00 AM	8:00 AM-9:00 AM		08/10/20 to 08/16/20	2x	-----2-				
	WTTV			Sa	08/15/20	:00			\$150.00	Credited	1
	WTTV			Sa	08/15/20	1:00	8:29 AM	EH073102H	\$150.00		2
13	WTTV	Su 9a-1030a	Su 9a-1030a		08/10/20 to 08/16/20	2x	-----2				
	WTTV			Su	08/16/20	:30	9:04 AM	EH073001H	\$300.00		1
	WTTV			Su	08/16/20	:30	9:59 AM	EH073001H	\$300.00		2
14	WTTV	Su 1030a-1130a	Su 1030a-1130a								

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14	WTTV	Su 1030a-1130a	Su 1030a-1130a								
					08/10/20 to 08/16/20	1x	-----1				
	WTTV			Su	08/16/20	:30	11:17 AM	EH073001H	\$250.00		1
15	WTTV	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
					08/10/20 to 08/16/20	1x	-----1-				
	WTTV			Sa	08/15/20	1:00	7:24 AM	EH073102H	\$150.00		1

Aired Spots **31**

Gross Total **\$8,675.00**  
Agency Commission **\$1,301.25**  
Net Amount Due **\$7,373.75** **Payment Terms 30 Days**

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