

**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 #	2654304-1
Order Brand		Invoice Date	09/27/20
Product	3223/HOLCOMB 4 INDIA	Invoice Month	September 2020
Estimate Number	3223	Invoice Period	08/31/20 - 09/27/20

Property	WTTV	Order #	2654304
Account Executive	Telerep Los Angeles	Alt Order #	09919570
Sales Office	Telerep/Los Angeles	Deal #	
Sales Region	National	Order Flight	09/21/20 - 09/27/20

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	CBS This Morning	M-F 7a-9a								
					09/21/20 to 09/27/20	5x	MTWTF--				
	WTTV			M	09/21/20	:30	7:37 AM	EH091501H	\$65.00		4
	WTTV			Tu	09/22/20	:00			<del>\$65.00</del>	Credited	1
	WTTV			W	09/23/20	:00			<del>\$65.00</del>	Credited	2
	WTTV			Th	09/24/20	:00			<del>\$65.00</del>	Credited	3
	WTTV			F	09/25/20	:00			<del>\$65.00</del>	Credited	5
2	WTTV	CBS This Morning	M-F 7a-9a								
					09/21/20 to 09/27/20	10x	MTWTF--				
	WTTV			M	09/21/20	:30	8:29 AM	EH091501H	\$65.00		1
	WTTV			M	09/21/20	:30	8:59 AM	EH091501H	\$65.00		7
	WTTV			Tu	09/22/20	:00			<del>\$65.00</del>	Credited	2
	WTTV			Tu	09/22/20	:00			<del>\$65.00</del>	Credited	6
	WTTV			Tu	09/22/20	:00			<del>\$65.00</del>	Credited	9
	WTTV			W	09/23/20	:00			<del>\$65.00</del>	Credited	5
	WTTV			W	09/23/20	:00			<del>\$65.00</del>	Credited	8
	WTTV			Th	09/24/20	:00			<del>\$65.00</del>	Credited	4
	WTTV			Th	09/24/20	:30	8:51 AM	EH091501H	\$65.00		10
	WTTV			F	09/25/20	:30	8:24 AM	EH091501H	\$65.00		3
3	WTTV	Price is Right	11a-12p								
					09/21/20 to 09/27/20	5x	MTWTF--				
	WTTV			M	09/21/20	:00			<del>\$300.00</del>	Credited	1
	WTTV			W	09/23/20	:00			<del>\$300.00</del>	Credited	2
	WTTV			Th	09/24/20	:00			<del>\$300.00</del>	Credited	3
	WTTV			Th	09/24/20	:00			<del>\$300.00</del>	Credited	5
	WTTV			F	09/25/20	:00			<del>\$300.00</del>	Credited	4
4	WTTV	M-F 12p-1230p	M-F 12p-1230p								
					09/21/20 to 09/27/20	5x	MTWTF--				
	WTTV			M	09/21/20	:30	12:12 PM	EH091501H	\$200.00		2
	WTTV			Tu	09/22/20	:30	12:23 PM	EH091501H	\$200.00		1

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Advertiser	POL/Eric Holcomb/Governor/IN/Rep	Invoice #	2654304-1
Order Brand		Invoice Date	09/27/20
Product	3223/HOLCOMB 4 INDIA	Invoice Month	September 2020
Estimate Number	3223	Invoice Period	08/31/20 - 09/27/20

Property	WTTV	Order #	2654304
Account Executive	Telerep Los Angeles	Alt Order #	09919570
Sales Office	Telerep/Los Angeles	Deal #	
Sales Region	National	Order Flight	09/21/20 - 09/27/20

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 #
4	WTTV	M-F 12p-1230p	M-F 12p-1230p								
	WTTV			W	09/23/20	:30	12:27 PM	EH091501H	\$200.00		3
	WTTV			Th	09/24/20	:00			<del>\$200.00</del>	Credited	4
	WTTV			F	09/25/20	:30	12:28 PM	EH091501H	\$200.00		5
5	WTTV	M-F 3p-4p	M-F 3p-4p								
				09/21/20 to 09/27/20		10x	MTWTF--				
	WTTV			M	09/21/20	:30	3:28 PM	EH091501H	\$65.00		1
	WTTV			M	09/21/20	:30	3:59 PM	EH091501H	\$65.00		6
	WTTV			Tu	09/22/20	:30	3:28 PM	EH091501H	\$65.00		2
	WTTV			Tu	09/22/20	:30	3:53 PM	EH091501H	\$65.00		10
	WTTV			W	09/23/20	:30	3:31 PM	EH091501H	\$65.00		8
	WTTV			W	09/23/20	:30	3:54 PM	EH091501H	\$65.00		3
	WTTV			Th	09/24/20	:30	3:26 PM	EH091501H	\$65.00		4
	WTTV			Th	09/24/20	:30	3:54 PM	EH091501H	\$65.00		9
	WTTV			F	09/25/20	:30	3:21 PM	EH091501H	\$65.00		5
	WTTV			F	09/25/20	:30	3:54 PM	EH091501H	\$65.00		7
6	WTTV	M-F 6p-630p	M-F 6p-630p								
				09/21/20 to 09/27/20		5x	MTWTF--				
	WTTV			M	09/21/20	:30	6:23 PM	EH091501H	\$150.00		4
	WTTV			Tu	09/22/20	:30	6:13 PM	EH091501H	\$150.00		2
	WTTV			W	09/23/20	:30	6:27 PM	EH091501H	\$150.00		3
	WTTV			Th	09/24/20	:30	6:27 PM	EH091501H	\$150.00		1
	WTTV			F	09/25/20	:30	6:25 PM	EH091501H	\$150.00		5
7	WTTV	M-F 11p-1135p	M-F 11p-1135p								
				09/21/20 to 09/27/20		5x	MTWTF--				
	WTTV			M	09/21/20	:30	11:29 PM	EH091501H	\$200.00		2
	WTTV			Tu	09/22/20	:30	11:32 PM	EH091501H	\$200.00		1
	WTTV			W	09/23/20	:30	11:33 PM	EH091501H	\$200.00		5
	WTTV			Th	09/24/20	:00			<del>\$200.00</del>	Credited	4
	WTTV			F	09/25/20	:30	11:22 PM	EH091501H	\$200.00		3

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Order Brand		Invoice Date	09/27/20
Product	3223/HOLCOMB 4 INDIA	Invoice Month	September 2020
Estimate Number	3223	Invoice Period	08/31/20 - 09/27/20

Property	WTTV	Order #	2654304
Account Executive	Telerep Los Angeles	Alt Order #	09919570
Sales Office	Telerep/Los Angeles	Deal #	
Sales Region	National	Order Flight	09/21/20 - 09/27/20

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 #
8	WTTV	Late Show	1135p-1235a								
					09/21/20 to 09/27/20	5x	MTWTF--				
	WTTV			M	09/21/20	:30	11:52 PM	EH091501H	\$75.00		1
	WTTV			Tu	09/22/20	:30	12:36 AM	EH091501H	\$75.00		2
	WTTV			Th	09/24/20	:30	12:02 AM	EH091501H	\$75.00		5
	WTTV			F	09/25/20	:00			<del>\$75.00</del>	Credited	4
	WTTV			F	09/25/20	:30	12:30 AM	EH091501H	\$75.00		3
9	WTTV	Sa 7a-9a	Sa 7a-9a								
					09/21/20 to 09/27/20	1x	-----1-				
	WTTV			Sa	09/26/20	:00			<del>\$50.00</del>	Unresolved	1
10	WTTV	Su 9a-1030a	Su 858a-1030a								
					09/21/20 to 09/27/20	2x	-----2				
	WTTV			Su	09/27/20	:30	9:00 AM	EH091501H	\$200.00		2
	WTTV			Su	09/27/20	:30	10:29 AM	EH091501H	\$200.00		1
11	WTTV	Su 1030a-1130a	Su 1030a-1130a								
					09/21/20 to 09/27/20	1x	-----1				
	WTTV			Su	09/27/20	:30	11:28 AM	EH091501H	\$150.00		1
12	WTTV	Su 6p-630p	Su 6p-630p								
					09/21/20 to 09/27/20	1x	-----1				
	WTTV			Su	09/27/20	:00			<del>\$125.00</del>	Credited	1
13	WTTV	Su 11p-1135p	Su 11p-1135p								
					09/21/20 to 09/27/20	1x	-----1				
	WTTV			Su	09/27/20	:30	11:34 PM	EH091501H	\$175.00		1
14	WTTV	M-F 9a-10a	M-F 9a-10a								
					09/21/20 to 09/27/20	3x	MTWTF--				
	WTTV			Tu	09/22/20	:30	9:59 AM	EH091501H	\$65.00		2
	WTTV			W	09/23/20	:00			<del>\$65.00</del>	Unresolved	3
	WTTV			Th	09/24/20	:30	9:30 AM	EH091501H	\$65.00		1
15	WTTV	M-F 9a-10a	M-F 9a-10a								

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Order Brand		Invoice Date	09/27/20
Product	3223/HOLCOMB 4 INDIA	Invoice Month	September 2020
Estimate Number	3223	Invoice Period	08/31/20 - 09/27/20

Property	WTTV	Order #	2654304
Account Executive	Telerep Los Angeles	Alt Order #	09919570
Sales Office	Telerep/Los Angeles	Deal #	
Sales Region	National	Order Flight	09/21/20 - 09/27/20

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 #
15	WTTV	M-F 9a-10a	M-F 9a-10a		09/21/20 to 09/27/20	1x	M-----				
	WTTV			M	09/21/20	:30	9:59 AM	EH091501H	\$65.00		1
16	WTTV	Let's Make a Deal	10a-11a		09/21/20 to 09/27/20	1x	-T-----				
	WTTV			Tu	09/22/20	:30	10:25 AM	EH091501H	\$300.00		1
17	WTTV	Late Late Show	M-F 1235a-138a		09/21/20 to 09/27/20	1x	-T-----				
	WTTV			Tu	09/22/20	:30	1:15 AM	EH091501H	\$50.00		1
18	WTTV	M-F 9a-10a	M-F 9a-10a		09/21/20 to 09/27/20	6x	---TF--				
	WTTV			Th	09/24/20	:30	9:22 AM	EH091501H	\$65.00		2
	WTTV			Th	09/24/20	:30	9:42 AM	EH091501H	\$65.00		5
	WTTV			Th	09/24/20	:30	9:55 AM	EH091501H	\$65.00		1
	WTTV			F	09/25/20	:30	9:30 AM	EH091501H	\$65.00		6
	WTTV			F	09/25/20	:30	9:46 AM	EH091501H	\$65.00		3
	WTTV			F	09/25/20	:30	9:59 AM	EH091501H	\$65.00		4
19	WTTV	Let's Make a Deal	10a-11a		09/21/20 to 09/27/20	3x	---TF--				
	WTTV			Th	09/24/20	:30	10:25 AM	EH091501H	\$300.00		3
	WTTV			F	09/25/20	:00			<del>\$300.00</del>	Credited	2
	WTTV			F	09/25/20	:30	10:59 AM	EH091501H	\$300.00		1
20	WTTV	Late Show	1135p-1235a		09/21/20 to 09/27/20	1x	---TF--				
	WTTV			F	09/25/20	:30	11:54 PM	EH091501H	\$125.00		1
21	WTTV	M-F 9a-10a	M-F 9a-10a		09/21/20 to 09/27/20	1x	---TF--				
	WTTV			F	09/25/20	:30	9:14 AM	EH091501H	\$65.00		1
22	WTTV	M-F 12p-1230p	M-F 12p-1230p								

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# INVOICE

Advertiser	POL/Eric Holcomb/Governor/IN/Rep
Order Brand	
Product	3223/HOLCOMB 4 INDIA
Estimate Number	3223

<b>Invoice #</b>	<b>2654304-1</b>
Invoice Date	09/27/20
Invoice Month	September 2020
Invoice Period	08/31/20 - 09/27/20

Property	WTTV
Account Executive	Telerep Los Angeles
Sales Office	Telerep/Los Angeles
Sales Region	National

Order #	2654304
Alt Order #	09919570
Deal #	
Order Flight	09/21/20 - 09/27/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WTTV	M-F 12p-1230p	M-F 12p-1230p								
					09/21/20 to 09/27/20	2x	---TF--				
	WTTV			Th	09/24/20	:30	12:30 PM	EH091501H	\$300.00		1
	WTTV			F	09/25/20	:30	12:10 PM	EH091501H	\$300.00		2

Aired Spots **53**

<u>Gross Total</u>	<b>\$6,675.00</b>	
<u>Agency Commission</u>	<b>\$1,001.25</b>	
<u>Net Amount Due</u>	<b>\$5,673.75</b>	<b><u>Payment Terms 30 Days</u></b>

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