

**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 #	2596802-1
Order Brand		Invoice Date	11/29/20
Product	3081/HOLCOMB 4 INDIA	Invoice Month	November 2020
Estimate Number	3081	Invoice Period	10/26/20 - 11/29/20

Property	WTTV	Order #	2596802
Account Executive	Telerep Los Angeles	Alt Order #	09882591
Sales Office	Telerep/Los Angeles	Deal #	
Sales Region	National	Order Flight	11/02/20 - 11/03/20

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 #
13	WTTV	5:00 AM-5:30 AM	5:00 AM-5:30 AM		11/02/20 to 11/08/20	1x	MT-----				
	WTTV			Tu	11/03/20	:30	5:27 AM	EH102701H	\$30.00		2
14	WTTV	5:30 AM-6:00 AM	5:30 AM-6:00 AM		11/02/20 to 11/08/20	1x	MT-----				
	WTTV			Tu	11/03/20	:30	5:58 AM	EH102701H	\$30.00		2
15	WTTV	6:00 AM-6:30 AM	6:00 AM-6:30 AM		11/02/20 to 11/08/20	2x	MT-----				
	WTTV			M	11/02/20	:00			<del>\$45.00</del>	Credited	2
	WTTV			Tu	11/03/20	:00			<del>\$45.00</del>	Credited	1
16	WTTV	6:30 AM-7:00 AM	6:30 AM-7:00 AM		11/02/20 to 11/08/20	2x	MT-----				
	WTTV			M	11/02/20	:00			<del>\$45.00</del>	Credited	2
	WTTV			Tu	11/03/20	:00			<del>\$45.00</del>	Credited	1
17	WTTV	7:00 AM-8:00 AM	7:00 AM-8:00 AM		11/02/20 to 11/08/20	2x	MT-----				
	WTTV			M	11/02/20	:00			<del>\$165.00</del>	Credited	1
	WTTV			Tu	11/03/20	:00			<del>\$165.00</del>	Credited	2
18	WTTV	8:00 AM-9:00 AM	8:00 AM-9:00 AM		11/02/20 to 11/08/20	2x	MT-----				
	WTTV			M	11/02/20	:30	8:43 AM	EH102701H	\$165.00		1
	WTTV			Tu	11/03/20	:00			<del>\$165.00</del>	Credited	2
19	WTTV	Let's Make a Deal	10a-11a		11/02/20 to 11/08/20	2x	MT-----				
	WTTV			M	11/02/20	:00			<del>\$300.00</del>	Credited	2
	WTTV			Tu	11/03/20	:00			<del>\$300.00</del>	Credited	1
20	WTTV	M-F 12p-1230p	M-F 12p-1230p		11/02/20 to 11/08/20	2x	MT-----				

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20	WTTV	M-F 12p-1230p	M-F 12p-1230p								
	WTTV			Tu	11/03/20	:30	12:15 PM	EH102701H	\$300.00		2
	WTTV			Tu	11/03/20	:30	12:27 PM	EH102701H	\$300.00		1
21	WTTV	M-F 4p-5p	M-F 4p-5p								
					11/02/20 to 11/08/20	1x	1-----				
	WTTV			M	11/02/20	:30	4:17 PM	EH102701H	\$125.00		1
22	WTTV	M-F 6p-630p	M-F 6p-630p								
					11/02/20 to 11/08/20	1x	1-----				
	WTTV			M	11/02/20	:00			<del>\$225.00</del>	Credited	1
23	WTTV	M-F 11p-1135p	M-F 11p-1135p								
					11/02/20 to 11/08/20	1x	1-----				
	WTTV			M	11/02/20	:00			<del>\$300.00</del>	Credited	1
24	WTTV	Late Show	1135p-1235a								
					11/02/20 to 11/08/20	1x	1-----				
	WTTV			M	11/02/20	:00			<del>\$125.00</del>	Credited	1
25	WTTV	Late Late Show	M-F 1235a-138a								
					11/02/20 to 11/08/20	1x	1-----				
	WTTV			M	11/02/20	:30	1:20 AM	EH102701H	\$50.00		1
26	WTTV	M-F 12p-1230p	M-F 12p-1230p								
					11/02/20 to 11/08/20	1x	M-----				
	WTTV			M	11/02/20	:30	12:23 PM	EH100801H	\$675.00		1
27	WTTV	M-F 135a-205a	M-F 135a-205a								
					11/02/20 to 11/08/20	1x	1-----				
	WTTV			M	11/02/20	:30	1:59 AM	EH102701H	\$10.00		1
28	WTTV	M-F 235a-4a	M-F 235a-4a								
					11/02/20 to 11/08/20	1x	1-----				
	WTTV			M	11/02/20	:30	3:10 AM	EH100801H	\$10.00		1
29	WTTV	8:00 AM-9:00 AM	8:00 AM-9:00 AM								

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Estimate Number	3081

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	WTTV				11/02/20 to 11/08/20	1x	-T-----				
				Tu	11/03/20	:30	8:30 AM	EH102701H	\$550.00		1
30	WTTV	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
	WTTV				11/02/20 to 11/08/20	1x	-T-----				
				Tu	11/03/20	:30	8:46 AM	EH100801H	\$550.00		1
<u>Aired Spots</u>				<b>12</b>							

<u>Gross Total</u>	<b>\$2,795.00</b>	
<u>Agency Commission</u>	<b>\$419.25</b>	
<u>Net Amount Due</u>	<b>\$2,375.75</b>	<b><u>Payment Terms 30 Days</u></b>

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