

DUPLICATE INVOICE



WISH-TV
 1950 N. Meridian St.
 Indianapolis, IN 46202
 Main: (317) 923-8888
 Billing: (317) 956-8502

www.wishtv.com

Billing Address:

Brabender Cox
 Attention: Accounts Payable
 108 South Street, NE
 Leesburg, VA 20175

Send Payment To:

WISH-TV
 P O Box 2350
 Indianapolis, IN 46206

Property	WISH-TV		
Invoice #	23266-1	Order #	23266
Invoice Date	04/28/24	Alt Order #	28388257
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/14/24	Flight Dates	04/08/24 - 04/14/24
Advertiser	POL/Suzanne Crouch (R) for Indiana Governor		
Product	Candidate		
Estimate #	662		
Account Executive	Katz Washington DC		
Sales Office	Katz Washington DC		
Sales Region	National		
Agency Code	9913021		
Advertiser Code	124		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	133		
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **F6WAJJAQYG**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	04/08/24	04/14/24	News 8 Daybreak @ 8AM	8:30 AM-9:00 AM	11111--	:30	5	\$185.00	NM																																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Effective 10/9/2023, except where prohibited by law, we will impose a 3% administrative fee on all credit card payments.

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Send Payment To:

WISH-TV
P O Box 2350
Indianapolis, IN 46206

www.wishtv.com

Invoice #	23266-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/14/24
Advertiser	POL/Suzanne Crouch (R) for Indiana Governor		
Product	Candidate		
Estimate #	662		

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4	WISH	Th	04/11/24	3:57 PM	Family Feud	3:30 PM-4:00 PM	:30	BCSC2405H	\$85.00	NM																																																																																							
5	WISH	F	04/12/24	3:51 PM	Family Feud	3:30 PM-4:00 PM	:30	BCSC2405H	\$85.00	NM																																																																																							
7	04/08/24	04/14/24	News 8 Sat 6PM	6:00 PM-6:30 PM	-----1-	:30	1	\$85.00	NM																																																																																								
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8	04/08/24	04/14/24	Inside Edition	7:00 PM-7:30 PM	111-1--	:30	4	\$140.00	NM																																																																																								
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9	04/08/24	04/14/24	Entertainment Tonight	7:30 PM-8:00 PM	11111--	:30	5	\$155.00	NM																																																																																								
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DUPLICATE INVOICE



Send Payment To:
WISH-TV
P O Box 2350
Indianapolis, IN 46206

www.wishtv.com

Invoice #	23266-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/14/24
Advertiser	POL/Suzanne Crouch (R) for Indiana Governor		
Product	Candidate		
Estimate #	662		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
10	04/08/24	04/14/24	THE ZONE EXTRA	7:00 PM-7:30 PM	---2---	:30	2	\$70.00	NM																																		
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11	04/08/24	04/14/24	News 8 SUN 6PM	6:00 PM-6:30 PM	-----1	:30	1	\$85.00	NM																																		
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<u>Total Spots</u>							30																																				

PAYMENT TERMS 30 DAYS FROM INVOICE DATE

<u>Gross Total</u>	\$4,335.00
<u>Agency Commission</u>	\$650.25
<u>Net Amount Due</u>	\$3,684.75

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