

DUPLICATE INVOICE



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

www.wishtv.com

Billing Address:

SRCPmedia
Attention: Accounts Payable
201 N Union Street
Suite 200
Alexandria, VA 22314

Send Payment To:

WISH-TV
P O Box 2350
Indianapolis, IN 46206

Property	WISH-TV		
Invoice #	23389-1	Order #	23389
Invoice Date	04/28/24	Alt Order #	28392494
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/23/24	Flight Dates	04/17/24 - 04/23/24
Advertiser	POL/Eric Doden (R) for Indiana Governor		
Product	Tu-Mon week		
Estimate #	3417		
Account Executive	Katz Washington DC		
Sales Office	Katz Washington DC		
Sales Region	National		
Agency Code	9920071		
Advertiser Code	334		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1000		
Product 2			

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

Quick Pay Code: [J4HAVAA6DV](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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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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P O Box 2350
Indianapolis, IN 46206

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<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>04/17/24</td> <td>04/23/24</td> <td>MTWTF--</td> <td>5</td> <td>\$185.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WISH</td> <td>W</td> <td>04/17/24</td> <td>9:28 AM</td> <td>News 8 Daybreak @ 9AM</td> <td>9:00 AM-9:30 AM</td> <td>:30</td> <td>ED24TV16H</td> <td>\$185.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WISH</td> <td>Th</td> <td>04/18/24</td> <td>9:28 AM</td> <td>News 8 Daybreak @ 9AM</td> <td>9:00 AM-9:30 AM</td> <td>:30</td> <td>ED24TV16H</td> <td>\$185.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WISH</td> <td>F</td> <td>04/19/24</td> <td>9:27 AM</td> <td>News 8 Daybreak @ 9AM</td> <td>9:00 AM-9:30 AM</td> <td>:30</td> <td>ED24TV17H</td> <td>\$185.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WISH</td> <td>M</td> <td>04/22/24</td> <td>9:12 AM</td> <td>News 8 Daybreak @ 9AM</td> <td>9:00 AM-9:30 AM</td> <td>:30</td> <td>ED24TV17H</td> <td>\$185.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WISH</td> <td>Tu</td> <td>04/23/24</td> <td>9:26 AM</td> <td>News 8 Daybreak @ 9AM</td> <td>9:00 AM-9:30 AM</td> <td>:30</td> <td>ED24TV17H</td> <td>\$185.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/17/24	04/23/24	MTWTF--	5	\$185.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WISH	W	04/17/24	9:28 AM	News 8 Daybreak @ 9AM	9:00 AM-9:30 AM	:30	ED24TV16H	\$185.00	NM	3	WISH	Th	04/18/24	9:28 AM	News 8 Daybreak @ 9AM	9:00 AM-9:30 AM	:30	ED24TV16H	\$185.00	NM	4	WISH	F	04/19/24	9:27 AM	News 8 Daybreak @ 9AM	9:00 AM-9:30 AM	:30	ED24TV17H	\$185.00	NM	5	WISH	M	04/22/24	9:12 AM	News 8 Daybreak @ 9AM	9:00 AM-9:30 AM	:30	ED24TV17H	\$185.00	NM	2	WISH	Tu	04/23/24	9:26 AM	News 8 Daybreak @ 9AM	9:00 AM-9:30 AM	:30	ED24TV17H	\$185.00	NM
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11	04/17/24	04/23/24	News 8 Daybreak Sat 9A	9:30 AM-10:00 AM	-----S-	:30	1	\$170.00	NM																																																																																								

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.

DUPLICATE INVOICE



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

www.wishtv.com

Invoice #	23389-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/23/24
Advertiser	POL/Eric Doden (R) for Indiana Governor		
Product	Tu-Mon week		
Estimate #	3417		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
11	04/17/24	04/23/24	News 8 Daybreak Sat 9A	9:30 AM-10:00 AM	-----S-	:30	1	\$170.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/24 04/23/24 -----S- 1 \$170.00										
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12	04/17/24	04/23/24	ALL INDIANA POLITICS	9:30 AM-10:00 AM	-----S	:30	1	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/24 04/23/24 -----S 1 \$100.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WISH Su 04/21/24 9:56 AM ALL INDIANA POLITICS 9:30 AM-10:00 AM :30 ED24TV17H \$100.00 NM										
<u>Total Spots</u>							28			

PAYMENT TERMS 30 DAYS FROM INVOICE DATE

<u>Gross Total</u>	\$4,960.00
<u>Agency Commission</u>	\$744.00
<u>Net Amount Due</u>	\$4,216.00

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.