



WEHT
PO Box 470
Rockford, IL 61105
ph: (815) 963-5413
fx: (815) 963-0201

Advertiser
Agency
Buyer
Salesperson

Neville Blakemore/State Treasurer/(72966)
Hulsen Media Services (19345)
Black, Kristin
Millennium - Washington D, Washington DC
(1421)
ph: (202) 955-5342
Political - Statewide Other (1075)
BLAKEMORE 4 TREASURE (432404)
National/Political
533/10606482

Invoice 2131635
Inv Date 5/31/2015
Terms Cash In Advance
Contract 1113160
Bill Type Standard
Period 4/27/2015 - 5/31/2015

Hulsen Media Services
2400 Laramie Trail
Austin, TX 78745

AgM

CO-OP/Order Type No/Normal
Package
Gen. Date 6/1/2015 12:32:01PM

Evansville (WEHT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	6:00:00AM- 7:00:00	Day,M-1,Tu-1,W-1,F-1	05/08/15 6:09AM (Fr)	00:30	EYEWITNESS NEWS DAYBREAK 6AM	BLAKEMOREN1501 H	\$175.00	
1.0	SPOT	6:00:00AM- 7:00:00	Day,M-1,Tu-1,W-1,F-1	05/11/15 6:59AM (Mo)	00:30	GOOD MORNING AMERICA (ABC)	BLAKEMOREN1501 H	\$175.00	
1.0	SPOT	6:00:00AM- 7:00:00	Day,M-1,Tu-1,W-1,F-1	05/12/15 6:45AM (Tu)	00:30	EYEWITNESS NEWS DAYBREAK 6AM	BLAKEMOREN1501 H	\$175.00	
1.0	SPOT	6:00:00AM- 7:00:00	Day,M-1,Tu-1,W-1,F-1	05/13/15 6:17AM (We)	00:30	EYEWITNESS NEWS DAYBREAK 6AM	BLAKEMOREN1501 H	\$175.00	
2.0	SPOT	5:00:00PM- 5:30:00	Day,M-1,W-1	05/11/15 5:26PM (Mo)	00:30	EYEWITNESS NEWS AT 5P	BLAKEMOREN1501 H	\$600.00	
2.0	SPOT	5:00:00PM- 5:30:00	Day,M-1,W-1	05/13/15 5:19PM (We)	00:30	EYEWITNESS NEWS AT 5P	BLAKEMOREN1501 H	\$600.00	
3.0	SPOT	10:00:00PM-10:35:00	Day,Tu-1	05/12/15 10:25PM (Tu)	00:30	EYEWITNESS NEWS AT 10P	BLAKEMOREN1501 H	\$700.00	
4.0	SPOT			05/12/15			1 preempt @\$50.00	\$0.00	Pre-Empt
5.0	SPOT	11:35:00PM-12:05:00	Per week (1),Mo,Tu,We	05/11/15 12:02AM (Mo)	00:30	NIGHTLINE (ABC)	BLAKEMOREN1501 H	\$50.00	M/G For 4.0.1

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$2,650.00	Total Spots	8
Commission	(\$397.50)		
Net Total	\$2,252.50		



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(1421)
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Political - Statewide Other (1075)
BLAKEMORE 4 TREASURE (432404)
National/Political
541/10611512

Invoice 2131783
Inv Date 5/31/2015
Terms Cash In Advance
Contract 1115991
Bill Type Standard
Period 4/27/2015 - 5/31/2015

Hulsen Media Services
2400 Laramie Trail
Austin, TX 78745

AgM

CO-OP/Order Type No/Normal
Package
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Evansville (WEHT)

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1.0	SPOT	6:00:00AM- 7:00:00	Day,M-1,F-1	05/15/15 6:26AM (Fr)	00:30	EYEWITNESS NEWS DAYBREAK 6AM	BLAKEMOREN1501 H	\$175.00	
1.0	SPOT	6:00:00AM- 7:00:00	Day,M-1,F-1	05/18/15 6:56AM (Mo)	00:30	EYEWITNESS NEWS DAYBREAK 6AM	BLAKEMOREN1501 H	\$175.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$350.00	Total Spots	2
Commission	(\$52.50)		
Net Total	\$297.50		