



Coverage You Can Count On

**ETHI-TV**  
**800 Ohio Street**  
**Terre Haute, IN 47807**  
**Main: (812) 232-9481**  
**Billing:**

Billing Address:

**Vote Yes For Vigo County Schools Political Action**  
**Attention: Accounts Payable**  
**PO BOX 3364**  
**TERRE HAUTE, IN 47803**

Send Payment To:

**ETHI-TV**  
**P.O. Box 7009**  
**Springfield, OR 97475**

DUPLICATE INVOICE

Property	ETHI		
Invoice #	2322040394	Order #	5913
Invoice Date	04/24/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/22/22	Flight Dates	03/29/22 - 04/24/22
Advertiser	Vote Yes For Vigo County Schools Political Action.		
Product	Political Issue		
Estimate #			
Account Executive	Lauren Cole		
Sales Office	Local Terre Haute		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/29/22	04/24/22	M-F News 10pm	10-10:30pm	MTWTF--	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/22 04/03/22 -TWTF-- 3 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	ETHI	Tu	03/29/22	10:12 PM	M-F News 10pm	10-10:30pm	:30	YESVCSTV30	\$100.00 NM
2	ETHI	Th	03/31/22	10:20 PM	M-F News 10pm	10-10:30pm	:30	YESVCSTV30	\$100.00 NM
1	ETHI	F	04/01/22	10:13 PM	M-F News 10pm	10-10:30pm	:30	YESVCSTV30	\$100.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 MTWTF-- 3 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	ETHI	M	04/04/22	10:25 PM	M-F News 10pm	10-10:30pm	:30	YESVCSTV30	\$100.00 NM
3	ETHI	W	04/06/22	10:29 PM	M-F News 10pm	10-10:30pm	:30	YESVCSTV30	\$100.00 NM
10	ETHI	Th	04/07/22	10:27 PM	M-F News 10pm	10-10:30pm	:30	YESVCSTV30	\$100.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 MTWTF-- 4 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	ETHI	M	04/18/22	10:28 PM	M-F News 10pm	10-10:30pm	:30	YESVCSTV30	\$100.00 NM
7	ETHI	Tu	04/19/22	10:28 PM	M-F News 10pm	10-10:30pm	:30	YESVCSTV30	\$100.00 NM
8	ETHI	W	04/20/22	10:28 PM	M-F News 10pm	10-10:30pm	:30	YESVCSTV30	\$100.00 NM
5	ETHI	F	04/22/22	10:29 PM	M-F News 10pm	10-10:30pm	:30	YESVCSTV30	\$100.00 NM
2	03/29/22	04/10/22	News 10 on Fox	10-10:30p	-----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> 03/28/22 04/03/22 -----S- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ETHI	Sa	04/02/22	10:10 PM	News 10 on Fox	10-10:30p	:30	YESVCSTV30	\$100.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 -----S- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	ETHI	Sa	04/09/22	10:25 PM	News 10 on Fox	10-10:30p	:30	YESVCSTV30	\$100.00 NM
3	04/04/22	04/10/22	News 10 on Fox	10-10:30p	-----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> 04/04/22 04/10/22 -----S 1 \$100.00									

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



Coverage You Can Count On

Send Payment To:

**ETHI-TV**  
**P.O. Box 7009**  
**Springfield, OR 97475**

**DUPLICATE INVOICE**

Invoice #	2322040394	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/22/22
Advertiser	Vote Yes For Vigo County Schools Political Action.		
Product	Political Issue		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	04/04/22	04/10/22	News 10 on Fox	10-10:30p	-----S	:30	1	\$100.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ETHI	Su	04/10/22	10:25 PM	News 10 on Fox	10-10:30p	:30	YESVCSCTV30	\$100.00 NM
Total Spots							13		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,300.00</b>
<u>Agency Commission</u>	<b>\$195.00</b>
<u>Net Amount Due</u>	<b>\$1,105.00</b>

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