



Coverage You Can Count On

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

Billing Address:

**Do the Math PAC**  
**Attention: Accounts Payable**  
**5050 SOUTH 7TH STREET**  
**TERRA HAUTE, IN 47802**

Send Payment To:

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

# DUPLICATE INVOICE

Property	WTHI		
Invoice #	2322050025	Order #	7938A
Invoice Date	05/03/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/02/22	Flight Dates	04/25/22 - 05/02/22
Advertiser	Do the Math PAC		
Product	2022 Primary Order		
Estimate #			
Account Executive	Ross Rowling		
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	04/27/22	05/02/22	News 10 at 5p 5-530p	5p-5:30p	1-11---	:30	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 --11--- 2 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WTHI	W	04/27/22	5:11 PM	News 10 at 5p 5-530p	5p-5:30p	:30	VIGOVOTE1	\$200.00 NM
3	WTHI	Th	04/28/22	5:23 PM	News 10 at 5p 5-530p	5p-5:30p	:30	VIGOVOTE1	\$200.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 1----- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTHI	M	05/02/22	5:26 PM	News 10 at 5p 5-530p	5p-5:30p	:30	VIGOVOTE1	\$200.00 NM
<u>Total Spots</u>							<b>3</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$600.00</b>
<u>Agency Commission</u>	<b>\$90.00</b>
<u>Net Amount Due</u>	<b>\$510.00</b>