

## INVOICE

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

. 0.00						
Property	ETHI					
Invoice #	2322050029	Order #	7964			
Invoice Date	nvoice Date 05/03/22					
Invoice Month	May 2022	Deal #				
Invoice Period	04/25/22 - 05/02/22	Flight Dates	04/22/22 - 05/03/22			
Advertiser	Vote Yes For Vigo C	Vote Yes For Vigo County Schools Political Action.				
Product	Political Issues					
Estimate #						
	Account Executive	Lauren Cole				
	Sales Office	Local Terre Haute				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast Cash				
	Billing Type					
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					

Product 2

						Spots/					
Line Start [	Date	End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 04/22/	22	05/03/22	M-F Ne	ws 10pm	10-10:30pm	MTWTF	:30	4	\$100.00	NM	
Weeks		Start Date 04/18/22	End Date 04/24/22		Spots/Week 2	<u>Rate</u> \$100.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date A	Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			<u>Rate</u> <u>Type</u>
13	ETH	I W 04 MG for 1		0:28 PM M-F Ne	ws 10pm	10-10:30pm	:3	0 VOTEYESF	ORVCSC2		\$100.00 NM
Weeks		Start Date 04/25/22	End Date 05/01/22		Spots/Week 6	<u>Rate</u> \$100.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air		Air Time Descrip		Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
11	ETH			0:20 PM M-F Ne	•	10-10:30pm	:3	0 VOTEYESF	ORVCSC2		\$100.00 NM
14	ETH			0:26 PM M-F Ne	•	10-10:30pm	:3	0 VOTEYESF	ORVCSC2		\$100.00 NM
4	ETH			0:16 PM M-F Ne	•	10-10:30pm	:3	0 VOTEYESF	ORVCSC2		\$100.00 NM
12	ETH			0:14 PM M-F Ne	ws 10pm	10-10:30pm	:3	0 VOTEYESF	ORVCSC2		\$100.00 NM
7	ETH	I Th 04	/28/22 1	0:27 PM M-F Ne	ws 10pm	10-10:30pm	:3	0 VOTEYESF	ORVCSC2		\$100.00 NM
5	ETH			0:24 PM M-F Ne	•	10-10:30pm	:3	0 VOTEYESF	ORVCSC2		\$100.00 NM
Weeks	<b>;</b> :	Start Date 05/02/22	End Date 05/08/22		Spots/Week 2	<u>Rate</u> \$100.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date A	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u> <u>Type</u>
9	ETH	I M 05	/02/22 1	0:09 PM M-F Ne	ws 10pm	10-10:30pm	:3	0 VOTEYESF	ORVCSC2		\$100.00 NM
10	ETH	I M 05	/02/22 1	0:25 PM M-F Ne	ws 10pm	10-10:30pm	:3	0 VOTEYESF	ORVCSC2		\$100.00 NM
2 04/22/	22	05/03/22	News 1	0 on Fox	10-10:30p	S-	:30	1	\$100.00	NM	
Weeks		Start Date 04/25/22	End Date 05/01/22		Spots/Week 1	<u>Rate</u> \$100.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date A	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u> <u>Type</u>
2	ETH	l Sa 04. See MG		News 1	0 on Fox	10-10:30p	:0	0			<del>\$100.00</del> NM
3	ETH	I Su 05 MG for 2		0:27 PM News 1	0 on Fox	10-10:30p	:3	0 VOTEYESF	ORVCSC2		\$100.00 NM
3 04/22/	22	05/03/22	News 1	0 on Fox	10-10:30p	S	:30	1	\$100.00	NM	
Weeks		Start Date 04/25/22	End Date 05/01/22		Spots/Week 1	<u>Rate</u> \$100.00					
Spots: #	<u>Ch</u>	<u>Day</u> <u>Air</u>	Date A	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type



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

Invoice #	2322050029	Invoice Month	May 2022				
Invoice Date	05/03/22	Invoice Period	04/25/22 - 05/02/22				
Advertiser	Vote Yes For Vigo County Schools Political Action.						
Product	Political Issues						
Estimate #							

Spots/

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 04/22/2	22 05/03/22	News 10 on Fox	10-10:30p	S	:30	1	\$100.00	NM	
1	<u>Ch</u> <u>Day</u> <u>Air</u> ETHI Su 05/		<del></del>	Start/End Time 10-10:30p		h Ad-ID	FORVCSC2		<u>Rate Type</u> \$100.00 NM
<u>'</u>		5.722 15.101 W NOW	0 10 0111 01	Total Spots		11			ψ100.00 HW

**Payment Terms 30 Days** 

<u>Gross Total</u> \$1,100.00

Agency Commission

\$165.00

Net Amount Due \$935.00