

INVOICE



WSIL-TV
1416 Country Aire Drive
Carterville, IL 62918
Main: (618) 985-2333
Billing: (618) 985-2333

Property	WSIL		
Invoice #	4424030245	Order #	72585
Invoice Date	03/31/24	Alt Order #	28359702
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/13/24 - 03/19/24
Advertiser	Bailey for Congress		
Product	TV		
Estimate #	2489		
Account Executive	Katz Washington DC		
Sales Office	Katz Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	484		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	2430		
Advertiser Ref	10102		
Product 1	582		
Product 2			

Billing Address:

National Ad Placement
Attention: Accounts Payable
PO BOX 191271
DALLAS, TX 75219

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	03/13/24	03/19/24	Local News 5a	5:00 AM-6:00 AM	MTWTF--	:30	1	\$40.00	NM	
Weeks: <u>Start Date</u> 03/13/24 <u>End Date</u> 03/19/24 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 1 <u>Rate</u> \$40.00										
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> 5 WSIL Th 03/14/24 5:27 AM Local News 5a 5:00 AM-6:00 AM :30 ILCD12DB022224H \$40.00 NM										
3	03/13/24	03/19/24	Local News 6a	6:00 AM-7:00 AM	MTWTF--	:30	5	\$110.00	NM	
Weeks: <u>Start Date</u> 03/13/24 <u>End Date</u> 03/19/24 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$110.00										
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4	03/13/24	03/19/24	Good Morning America	7:00 AM-9:00 AM	MTWTF--	:30	4	\$100.00	NM	
Weeks: <u>Start Date</u> 03/13/24 <u>End Date</u> 03/19/24 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$100.00										
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6	03/13/24	03/19/24	M-F 11a News	11:00 AM-11:30 AM	MTWTF--	:30	5	\$40.00	NM	
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 For Accounting Help, please contact:
 1-888-297-6110
accountsreceivable@allenmediabroadcasting.com

INVOICE



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

Invoice #	4424030245	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Bailey for Congress		
Product	TV		
Estimate #	2489		

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We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 For Accounting Help, please contact:
 1-888-297-6110
accountsreceivable@allenmediabroadcasting.com

INVOICE



Send Payment To:

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

Invoice #	4424030245	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Bailey for Congress		
Product	TV		
Estimate #	2489		

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.
 For Accounting Help, please contact:
 1-888-297-6110
accountsreceivable@allenmediabroadcasting.com

INVOICE



Send Payment To:
WSIL-TV
P.O. Box 7009
Springfield, OR 97475

Invoice #	4424030245	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Bailey for Congress		
Product	TV		
Estimate #	2489		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
17	03/13/24	03/19/24	Jimmy Kimmel	10:35 PM-11:37 PM	MTWTF--	:30	4	\$70.00	NM																																																							
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18	03/13/24	03/13/24	CONNERS/NOT DEAD	7:00 PM-8:00 PM	--W----	:30	2	\$240.00	NM																																																							
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	WSIL	Sa	03/16/24	5:59 PM	ABC World News Sat	5:30 PM-6:00 PM	:30	ILCD12021624H	\$1,350.00	NM																																																						
26	03/16/24	03/16/24	FYSA	6:00 PM-6:30 PM	-----S-	:30	1	\$20.00	NM																																																							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 For Accounting Help, please contact:
 1-888-297-6110
accountsreceivable@allenmediabroadcasting.com

INVOICE



Send Payment To:

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

Invoice #	4424030245	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Bailey for Congress		
Product	TV		
Estimate #	2489		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
27	03/16/24	03/16/24	FYSA	6:30 PM-7:00 PM	-----S-	:30	1	\$30.00	NM																																																					
<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="4"></td> </tr> <tr> <td></td> <td>03/11/24</td> <td>03/17/24</td> <td>-----S-</td> <td>1</td> <td>\$20.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WSIL</td> <td>Sa</td> <td>03/16/24</td> <td>6:23 PM</td> <td>FYSA</td> <td>6:00 PM-6:30 PM</td> <td>:30</td> <td>ILCD12DB02224H</td> <td>\$20.00</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>						03/11/24	03/17/24	-----S-	1	\$20.00					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	WSIL	Sa	03/16/24	6:23 PM	FYSA	6:00 PM-6:30 PM	:30	ILCD12DB02224H	\$20.00	NM											
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1	WSIL	Sa	03/16/24	6:23 PM	FYSA	6:00 PM-6:30 PM	:30	ILCD12DB02224H	\$20.00	NM																																																				
28	03/16/24	03/16/24	Local News Saturday	10:00 PM-10:35 PM	-----S-	:30	1	\$70.00	NM																																																					
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29	03/17/24	03/17/24	GMA Sunday	7:00 AM-8:00 AM	-----S	:30	1	\$50.00	NM																																																					
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30	03/17/24	03/17/24	This Week	8:00 AM-9:00 AM	-----S	:30	1	\$50.00	NM																																																					
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32	03/17/24	03/17/24	Local News Su	5:00 PM-5:30 PM	-----S	:30	1	\$60.00	NM																																																					
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1	WSIL	Su	03/17/24	5:21 PM	Local News Su	5:00 PM-5:30 PM	:30	ILCD12021624H	\$60.00	NM																																																				
33	03/17/24	03/17/24	Local News Sunday	10:00 PM-10:30 PM	-----S	:30	1	\$160.00	NM																																																					
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																									
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34	03/17/24	03/17/24	FAST HOME	10:35 PM-11:35 PM	-----S	:30	2	\$20.00	NM																																																					
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 For Accounting Help, please contact:
 1-888-297-6110
accountsreceivable@allenmediabroadcasting.com

INVOICE



Send Payment To:
WSIL-TV
P.O. Box 7009
Springfield, OR 97475

Invoice #	4424030245	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/19/24
Advertiser	Bailey for Congress		
Product	TV		
Estimate #	2489		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							77			

Payment Terms 30 Days

<u>Gross Total</u>	\$13,850.00
<u>Agency Commission</u>	\$2,077.50
<u>Net Amount Due</u>	\$11,772.50

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