

INVOICE



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

www.wsiltv.com

Billing Address:

Amer Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

WSIL-TV
1416 Country Aire Drive
Carterville, IL 62918

Invoice #	Invoice Date	Invoice Month	Invoice Period
10537-2	10/07/18	October 2018	10/01/18 - 10/01/18

Station	Account Executive	Sales Office	Sales Region
WSIL-TV	Katz Washington DC	National Political	N-Political

Advertiser	Product	Estimate Number
Josh Hawley-Senate	2018	9871

Flight Dates	Order #	Alt Order #
09/24/18 - 10/01/18	10537	26155417

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	589	1154

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
2	10/01/18	10/01/18	Local News 5a	5a-6a	M-----	:30	1	\$55.00	NM																																								
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Total Spots 4

Payment Terms 30 Days

<u>Gross Total</u>	\$1,275.00
<u>Agency Commission</u>	\$191.25
<u>Net Amount Due</u>	\$1,083.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log. WSIL-TV does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.