INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
8193-1	**07/23/17**	**July 2017**	**06/26/17 - 07/19/17**

Station	Account Executive	Sales Office	Sales Region
WSIL-TV	Katz Los Angeles	National Political	N-Political

www.wsiltv.com

Billing Address:

Advertiser	Product	Estimate Number
A New Missouri	**A NEW MISSOURI**	**2090**

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd.
Suite 1240
Sherman Oaks, CA 91403

Flight Dates	Order #	Alt Order #
07/13/17 - 07/19/17	8193	25637146

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WSIL-TV
1416 Country Aire Drive
Carterville, IL 62918

IDB #	Advertiser Code	Product Code
9915473		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	07/13/17	07/14/17	Good Morning America	7a-9a	- - - 1 1 - -	:30	2	$150.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		07/10/17	07/16/17	- - - 1 1 - -	2	$150.00			

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 3	Th	07/13/17	8:35 AM	Good Morning America	7a-9a	:30	ANM0117TVH	$150.00	NM
2 3	F	07/14/17	7:25 AM	Good Morning America	7a-9a	:30	ANM0117TVH	$150.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	07/17/17	07/19/17	Good Morning America	7a-9a	1 1 1 - - - -	:30	3	$150.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		07/17/17	07/23/17	1 1 1 - - - -	3	$150.00			

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 3	M	07/17/17	8:50 AM	Good Morning America	7a-9a	:30	ANM0117TVH	$150.00	NM
2 3	Tu	07/18/17	8:58 AM	Good Morning America	7a-9a	:30	ANM0117TVH	$150.00	NM
3 3	W	07/19/17	8:29 AM	Good Morning America	7a-9a	:30	ANM0117TVH	$150.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	07/13/17	07/14/17	Local News 5p	5:00 PM-5:30 PM	- - - 1 1 - -	:30	2	$260.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		07/10/17	07/16/17	- - - 1 1 - -	2	$260.00			

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 3	Th	07/13/17	5:24 PM	Local News 5p	5:00 PM-5:30 PM	:30	ANM0117TVH	$260.00	NM
2 3	F	07/14/17	5:04 PM	Local News 5p	5:00 PM-5:30 PM	:30	ANM0117TVH	$260.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	07/17/17	07/19/17	Local News 5p	5p-5:30p	1 1 1 - - - -	:30	3	$260.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		07/17/17	07/23/17	1 1 1 - - - -	3	$260.00			

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 3	M	07/17/17	5:17 PM	Local News 5p	5p-5:30p	:30	ANM0117TVH	$260.00	NM
2 3	Tu	07/18/17	5:11 PM	Local News 5p	5p-5:30p	:30	ANM0117TVH	$260.00	NM
3 3	W	07/19/17	5:29 PM	Local News 5p	5p-5:30p	:30	ANM0117TVH	$260.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	07/15/17	07/15/17	Local News Saturday	10:00 PM-10:30 PM	- - - - - 1 -	:30	1	$200.00	NM

	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
		07/10/17	07/16/17	- - - - - 1 -	1	$200.00			

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/15/17	07/15/17	Local News Saturday	10:00 PM-10:30 PM	- - - - - 1-	:30	1	$200.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	Sa	07/15/17	10:10 PM	Local News Saturday	10:00 PM-10:30 PM	:30	ANM0117TVH	$200.00	NM

Total Spots   **11**

Payment Terms 30 Days

Gross Total	**$2,250.00**
Agency Commission	**$337.50**
Net Amount Due	**$1,912.50**