

# INVOICE



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

[www.wsiltv.com](http://www.wsiltv.com)

Billing Address:

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

Send Payment To:

**WSIL-TV**  
**1416 Country Aire Drive**  
**Carterville, IL 62918**

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

Advertiser	Product	Estimate Number
A New Missouri	A NEW MISSOURI	2090

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

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	---11--	:30	2	\$150.00	NM																																																																
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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.

# INVOICE

Send Payment To:



**WSIL-TV**  
**1416 Country Aire Drive**  
**Carterville, IL 62918**

<u>Invoice #</u> 8193-1	<u>Invoice Date</u> 07/23/17	<u>Invoice Month</u> July 2017	<u>Invoice Period</u> 06/26/17 - 07/19/17
<u>Advertiser</u> A New Missouri		<u>Product</u> A NEW MISSOURI	<u>Estimate Number</u> 2090

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<u>Total Spots</u>							<b>11</b>																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,250.00</b>
<u>Agency Commission</u>	<b>\$337.50</b>
<u>Net Amount Due</u>	<b>\$1,912.50</b>

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