

INVOICE



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

www.wsiltv.com

Billing Address:

Jamestown Associates
Attention: Accounts Payable
3931 S. Sherwood Forrest Blvd., Suite 2
Baton Rouge, LA 70816

Send Payment To:

WSIL-TV
1416 Country Aire Drive
Carterville, IL 62918

Invoice #	Invoice Date	Invoice Month	Invoice Period
10627-1	10/11/18	October 2018	10/01/18 - 10/11/18

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

Advertiser	Product	Estimate Number
Bryant, Terri	General	263

Flight Dates	Order #	Alt Order #
10/01/18 - 10/11/18	10627	26212421

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
8605	56	62

Agency Ref	Advertiser Ref

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.

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.

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WSIL-TV
1416 Country Aire Drive
Carterville, IL 62918

Invoice # 10627-1	Invoice Date 10/11/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/11/18
Advertiser Bryant, Terri	Product General	Estimate Number 263	

www.wsiltv.com

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6	3	W	10/10/18	6:08 PM	Local News 6p	6p-6:30p	:30	HR0TV18100303H	\$250.00	NM																																																																																																													
4	10/06/18	10/06/18	GMA Saturday	7a-8a	-----S-	:30	1	\$75.00	NM																																																																																																														
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Total Spots 24

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> 10627-1	<u>Invoice Date</u> 10/11/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/11/18
<u>Advertiser</u> Bryant, Terri		<u>Product</u> General	<u>Estimate Number</u> 263

www.wsiltv.com

Payment Terms 30 Days

<u>Gross Total</u>	\$4,460.00
<u>Agency Commission</u>	\$669.00
<u>Net Amount Due</u>	\$3,791.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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