

INVOICE



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

www.wsiltv.com

Billing Address:

Screen Strategies Media
Attention: Caroline Bahng
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

Send Payment To:

WSIL-TV
1416 Country Aire Drive
Carterville, IL 62918

Invoice #	Invoice Date	Invoice Month	Invoice Period
9921-1	06/24/18	June 2018	05/28/18 - 06/24/18

Station	Account Executive	Sales Office	Sales Region
WSIL-TV	David Cisco	Local Political	Political

Advertiser	Product	Estimate Number
We Are Missouri	We Are Missouri	3640

Flight Dates	Order #	Alt Order #
06/19/18 - 06/25/18	9921	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																						
1	06/19/18	06/25/18	Good Morning America	7a-9a	11111--	:30	5	\$195.00	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.

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Advertiser	Product	Estimate Number	
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<table border="0"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>06/18/18</td> <td>06/24/18</td> <td>--1----</td> <td>1</td> <td>\$475.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>3</td> <td>W</td> <td>06/20/18</td> <td>7:21 PM</td> <td>Goldbergs</td> <td>7:00 PM-7:30 PM</td> <td>:30</td> <td>WAM1801H</td> <td>\$475.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							06/18/18	06/24/18	--1----	1	\$475.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	3	W	06/20/18	7:21 PM	Goldbergs	7:00 PM-7:30 PM	:30	WAM1801H	\$475.00	NM
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14	06/23/18	06/23/18	Saturday Prime Hr 1	7-8P	-----1-	:30	1	\$140.00	NM																																												
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INVOICE

Send Payment To:



WSIL-TV
1416 Country Aire Drive
Carterville, IL 62918

<u>Invoice #</u> 9921-1	<u>Invoice Date</u> 06/24/18	<u>Invoice Month</u> June 2018	<u>Invoice Period</u> 05/28/18 - 06/24/18
<u>Advertiser</u> We Are Missouri		<u>Product</u> We Are Missouri	<u>Estimate Number</u> 3640

www.wsiltv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
15	06/24/18	06/24/18	Sunday Prime Hr 2	7-8P	-----1	:30	1	\$650.00	NM																																																																			
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16	06/19/18	06/25/18	Jimmy Kimmel	10:35p-11:37p	11111--	:30	5	\$90.00	NM																																																																			
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<u>Total Spots</u>							23																																																																					

Payment Terms 30 Days

<u>Gross Total</u>	\$7,100.00
<u>Agency Commission</u>	\$1,065.00
<u>Net Amount Due</u>	\$6,035.00

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