

INVOICE



WSBT TV
 1301 East Douglas Rd
 Mishawaka, IN 46545-1723
 Main: (574) 233-3141
 Billing: (574) 233-3141

www.wsbttv.com

Billing Address:

Buying Time, LLC
 Attention: Accounts Payable
 650 Massachusetts Ave NW Ste 210
 Washington, DC 20001

Send Payment To:

WSBT TV
REMIT TO Sinclair Broadcast Group
 c/o WSBT
 PO Box 206270
 Dallas, TX 75320-6270

Invoice #	Invoice Date	Invoice Month	Invoice Period
1043814-2	11/11/18	November 2018	11/05/18 - 11/11/18

Property	Account Executive	Sales Office	Sales Region
WSBT	Philadelphia HRP/PHL	HRP Philadelphia	National

Advertiser	Product	Estimate Number
Donnelly for Indiana-D	972/988/7593 - DONNELLY	7593

Flight Dates	Order #	Alt Order #
10/30/18 - 11/05/18	1043814	09298266

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915780	972	988

Agency Ref	Advertiser Ref
11427	111632

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/05/18	11/05/18	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	1-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/18 11/05/18 1----- 1 \$225.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WSBT	M	11/05/18	6:17 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	JD182530H	\$225.00 NM
19	11/05/18	11/05/18	MAGNUM PI	9:00 PM-10:00 PM	1-----	:30	1	\$990.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/18 11/05/18 1----- 1 \$990.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WSBT	M	11/05/18	9:46 PM	MAGNUM PI	9:00 PM-10:00 PM	:30	JD182530H	\$990.00 NM
25	11/05/18	11/05/18	NEIGHBORHOOD / HAP PY TOGE	8:00 PM-9:00 PM	2-----	:30	2	\$1,080.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/18 11/05/18 2----- 2 \$1,080.00									
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2	WSBT	M	11/05/18	7:57 PM	NEIGHBORHOOD / HAPPY TOG	8:00 PM-9:00 PM	:30	JD182530H	\$1,080.00 NM
1	WSBT	M	11/05/18	8:50 PM	NEIGHBORHOOD / HAPPY TOG	8:00 PM-9:00 PM	:30	JD182530H	\$1,080.00 NM
26	11/05/18	11/05/18	M-F WSBT Late News	11:00 PM-11:35 PM	1-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/18 11/05/18 1----- 1 \$225.00									
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1	WSBT	M	11/05/18	11:17 PM	M-F WSBT Late News	11:00 PM-11:35 PM	:30	JD180330H	\$225.00 NM
33	11/05/18	11/05/18	Late Show	11:35 PM-12:37 XM	1-----	:30	1	\$113.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/18 11/05/18 1----- 1 \$113.00									
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Advertiser Donnelly for Indiana-D	Product 972/988/7593 - DONNELLY	Estimate Number 7593	

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40	11/05/18	11/05/18	M-F WSBT 1st Thing @ 530a	5:30 AM-6:00 AM	1-----	:30	1	\$126.00	NM																																																																													
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47	11/05/18	11/05/18	M-F WSBT 1st Thing @ 5a	5:00 AM-5:30 AM	1-----	:30	1	\$95.00	NM																																																																													
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58	11/05/18	11/05/18	PRICE IS RIGHT	11:00 AM-12:00 PM	1-----	:30	1	\$158.00	NM																																																																													
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www.wsb.com

Invoice # 1043814-2	Invoice Date 11/11/18	Invoice Month November 2018	Invoice Period 11/05/18 - 11/11/18
Advertiser Donnelly for Indiana-D	Product 972/988/7593 - DONNELLY	Estimate Number 7593	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
69	11/05/18	11/05/18	M-F 1230p-2p SOAPS	12:30 PM-2:00 PM	2-----	:30	2	\$135.00	NM																																																							
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74	11/05/18	11/05/18	RACHAEL RAY	9:00 AM-10:00 AM	1-----	:30	1	\$72.00	NM																																																							
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96	11/05/18	11/05/18	M-F WSBT News @ 6p	6:00 PM-6:30 PM	1-----	:30	1	\$315.00	NM																																																							
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1	WSBT	M	11/05/18	6:16 PM	M-F WSBT News @ 6p	6:00 PM-6:30 PM	:30	JD182530H	\$315.00	NM																																																						
102	11/05/18	11/05/18	M-F WSBT News @ 530 p	5:30 PM-6:00 PM	1-----	:30	1	\$270.00	NM																																																							
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Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

INVOICE



Send Payment To:

WSBT TV
REMIT TO Sinclair Broadcast Group
c/o WSBT
PO Box 206270
Dallas, TX 75320-6270

www.wsb.com

Invoice # 1043814-2	Invoice Date 11/11/18	Invoice Month November 2018	Invoice Period 11/05/18 - 11/11/18
Advertiser Donnelly for Indiana-D	Product 972/988/7593 - DONNELLY	Estimate Number 7593	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
107	11/05/18	11/05/18	M-F WSBT News @ 5p	5:00 PM-5:30 PM	1-----	:30	1	\$270.00	NM																																																							
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122	11/05/18	11/05/18	JEOPARDY	7:30 PM-8:00 PM	1-----	:30	1	\$675.00	NM																																																							
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Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

INVOICE



Send Payment To:

WSBT TV
REMIT TO Sinclair Broadcast Group
 c/o WSBT
 PO Box 206270
 Dallas, TX 75320-6270

www.wsb.com

<u>Invoice #</u> 1043814-2	<u>Invoice Date</u> 11/11/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 11/05/18 - 11/11/18
<u>Advertiser</u> Donnelly for Indiana-D		<u>Product</u> 972/988/7593 - DONNELLY	<u>Estimate Number</u> 7593

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
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<u>Total Spots</u>							21																								

Payment Terms 30 Days

<u>Gross Total</u>	\$9,748.00
<u>Agency Commission</u>	\$1,462.20
<u>Net Amount Due</u>	\$8,285.80

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