

INVOICE



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

www.wsbttv.com

Billing Address:

SRCP Media
 Attention: Accounts Payable
 201 North Union St, Suite 200
 Alexandria, VA 22314

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
1015180-2	09/23/18	September 2018	09/17/18 - 09/23/18

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

Advertiser	Product	Estimate Number
Walorski for Congress-R	29/271/1652 - WALORSKI 4	1652

Flight Dates	Order #	Alt Order #
09/11/18 - 09/17/18	1015180	09213045

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	29	271

Agency Ref	Advertiser Ref
6684	89413

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/11/18	09/17/18	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	MTWTF--	:30	5	\$144.00	NM
Weeks: <u>Start Date</u> 09/11/18 <u>End Date</u> 09/17/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$144.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WSBT	M	09/17/18	6:08 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	JW18TV04H	\$144.00 NM
2	09/11/18	09/17/18	M-F 7a //CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	5	\$113.00	NM
Weeks: <u>Start Date</u> 09/11/18 <u>End Date</u> 09/17/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 5 <u>Rate</u> \$113.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	WSBT	M	09/17/18	8:54 AM	M-F 7a //CBS This Morning	7:00 AM-9:00 AM	:30	JW18TV04H	\$113.00 NM
9	09/11/18	09/17/18	PRICE IS RIGHT	11:00 AM-12:00 PM	MTWTF--	:30	3	\$158.00	NM
Weeks: <u>Start Date</u> 09/11/18 <u>End Date</u> 09/17/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$158.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WSBT	M	09/17/18	11:32 AM	PRICE IS RIGHT	11:00 AM-12:00 PM	:30	JW18TV04H	\$158.00 NM
10	09/11/18	09/17/18	M-F WSBT News Midday	12:00 PM-12:30 PM	MTWTF--	:30	2	\$135.00	NM
Weeks: <u>Start Date</u> 09/11/18 <u>End Date</u> 09/17/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$135.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WSBT	M	09/17/18	12:19 PM	M-F WSBT News Midday	12:00 PM-12:30 PM	:30	JW18TV04H	\$135.00 NM
11	09/11/18	09/17/18	ELLEN	3:00 PM-4:00 PM	MTWTF--	:30	3	\$113.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WSBT	M	09/17/18	3:35 PM	ELLEN	3:00 PM-4:00 PM	:30	JW18TV04H	\$113.00 NM
12	09/11/18	09/17/18	M-F WSBT News @ 4p	4:00 PM-5:00 PM	MTWTF--	:30	5	\$113.00	NM

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 #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
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14	09/11/18	09/17/18	M-F WSBT News @ 530 p	5:30 PM-6:00 PM	MTWTF--	:30	5	\$203.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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2	WSBT	M	09/17/18	12:15 AM	Late Show	11:35 PM-12:37 XM	:30	JW18TV04H	\$90.00	NM																																									
46	09/14/18	09/17/18	M-F WSBT 1st Thing @ 5a	5a-530a	M--F--	:30	2	\$99.00	NM																																										

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> 1015180-2	<u>Invoice Date</u> 09/23/18	<u>Invoice Month</u> September 2018	<u>Invoice Period</u> 09/17/18 - 09/23/18
<u>Advertiser</u> Walorski for Congress-R	<u>Product</u> 29/271/1652 - WALORSKI 4	<u>Estimate Number</u> 1652	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
46	09/14/18	09/17/18	M-F WSBT 1st Thing @ 5a	5a-530a	M--F--	:30	2	\$99.00	NM	
Weeks: <u>Start Date</u> 09/11/18 <u>End Date</u> 09/17/18 <u>MTWTFSS</u> M--F-- <u>Spots/Week</u> 2 <u>Rate</u> \$99.00										
<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	09/17/18	5:18 AM	M-F WSBT 1st Thing @ 5a	5a-530a	:30	JW18TV04H	\$99.00	NM
48	09/17/18	09/17/18	M-F 1230p-2p SOAPS	1230p-2p	M-----	:30	1	\$94.00	NM	
Weeks: <u>Start Date</u> 09/11/18 <u>End Date</u> 09/17/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$94.00										
<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	09/17/18	1:07 PM	M-F 1230p-2p SOAPS	1230p-2p	:30	JW18TV04H	\$94.00	NM
50	09/14/18	09/17/18	M-F WSBT 1st Thing @ 530a	530a-6a	M--F--	:30	1	\$113.00	NM	
Weeks: <u>Start Date</u> 09/11/18 <u>End Date</u> 09/17/18 <u>MTWTFSS</u> M--F-- <u>Spots/Week</u> 1 <u>Rate</u> \$113.00										
<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	09/17/18	5:40 AM	M-F WSBT 1st Thing @ 530a	530a-6a	:30	JW18TV04H	\$113.00	NM
51	09/14/18	09/17/18	M-F 7a //CBS This Morning	7a-9a	M--F--	:30	1	\$113.00	NM	
Weeks: <u>Start Date</u> 09/11/18 <u>End Date</u> 09/17/18 <u>MTWTFSS</u> M--F-- <u>Spots/Week</u> 1 <u>Rate</u> \$113.00										
<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	09/17/18	8:29 AM	M-F 7a //CBS This Morning	7a-9a	:30	JW18TV04H	\$113.00	NM
52	09/14/18	09/17/18	THE TALK	2p-3p	M--F--	:30	1	\$81.00	NM	
Weeks: <u>Start Date</u> 09/11/18 <u>End Date</u> 09/17/18 <u>MTWTFSS</u> M--F-- <u>Spots/Week</u> 1 <u>Rate</u> \$81.00										
<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	09/17/18	2:27 PM	THE TALK	2p-3p	:30	JW18TV04H	\$81.00	NM
<u>Total Spots</u>							18			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,763.00
<u>Agency Commission</u>	\$414.45
<u>Net Amount Due</u>	\$2,348.55

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