

INVOICE



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

www.wsbttv.com

Billing Address:

Adelstein & Associates
 Attention: Accounts Payable
 222 W Ontario St, Ste 600
 Chicago, IL 60654

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
939469-1	04/29/18	April 2018	04/23/18 - 04/29/18

Property	Account Executive	Sales Office	Sales Region
WSBT	Chicago HRP/CHI	HRP Chicago	National

Advertiser	Product	Estimate Number
Fight Back Fund	FIGHT BACK FUND 5968	

Flight Dates	Order #	Alt Order #
04/23/18 - 04/29/18	939469	09065828

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
89452	98207

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/23/18	04/27/18	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	MTWTF--	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/18 04/29/18 --WTF-- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT F 04/27/18 6:30 AM M-F WSBT 1st Thing @ 6a 6:00 AM-7:00 AM :30 OPEN0630H \$600.00 NM									
2	04/23/18	04/27/18	M-F WSBT News @ 6p	6:00 PM-6:30 PM	MTWTF--	:30	1	\$780.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/18 04/29/18 --WTF-- 1 \$780.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT F 04/27/18 6:29 PM M-F WSBT News @ 6p 6:00 PM-6:30 PM :30 OPEN0630H \$780.00 NM									
3	04/23/18	04/27/18	M-F WSBT News Midday	12:00 PM-12:30 PM	MTWTF--	:30	1	\$525.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/18 04/29/18 --WTF-- 1 \$525.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT F 04/27/18 12:27 PM M-F WSBT News Midday 12:00 PM-12:30 PM :30 OPEN0630H \$525.00 NM									
4	04/28/18	04/28/18	WSBT News Sat Morning	6:30 AM-9:00 AM	-----1-	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/18 04/29/18 -----1- 1 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT Sa 04/28/18 6:46 AM WSBT News Sat Morning 6:30 AM-9:00 AM :30 OPEN0630H \$375.00 NM									
5	04/28/18	04/28/18	Sa WSBT Late News	11:00 PM-11:35 PM	-----1-	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/23/18 04/29/18 -----1- 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT Sa 04/28/18 11:34 PM Sa WSBT Late News 11:00 PM-11:35 PM :30 OPEN0630H \$450.00 NM									
6	04/29/18	04/29/18	Su WSBT News @ 6p	6:00 PM-6:30 PM	-----1	:30	1	\$375.00	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



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

www.wsb.com

<u>Invoice #</u> 939469-1	<u>Invoice Date</u> 04/29/18	<u>Invoice Month</u> April 2018	<u>Invoice Period</u> 04/23/18 - 04/29/18
<u>Advertiser</u> Fight Back Fund	<u>Product</u> FIGHT BACK FUND 5968	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																											
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Payment Terms 30 Days

<u>Gross Total</u>	\$3,105.00
<u>Agency Commission</u>	\$465.75
<u>Net Amount Due</u>	\$2,639.25

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