

## INVOICE



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

[www.wsbttv.com](http://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									

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.

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	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	Su	04/29/18	6:19 PM	Su WSBT News @ 6p	6:00 PM-6:30 PM	:30	OPEN0630H	\$375.00 NM
<u>Total Spots</u>							<b>6</b>		

## Payment Terms 30 Days

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

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