

# 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:

**Main Street Media Group**  
 Attention: Accounts Payable  
 PO Box 25093  
 Alexandria, VA 22313

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
1036409-1	10/28/18	October 2018	10/22/18 - 10/28/18

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

Advertiser	Product	Estimate Number
Senate Leadership Fund	155/338/4537 - SEN LEADE	4537

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	1036409	09283822

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914775	155	338

Agency Ref	Advertiser Ref
7831	86119

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/24/18	10/24/18	SEAL TEAM	9:00 PM-10:00 PM	--1----	:30	1	\$1,900.00	NM
Weeks: <u>Start Date</u> 10/23/18 <u>End Date</u> 10/29/18 <u>MTWTFSS</u> --1---- <u>Spots/Week</u> 1 <u>Rate</u> \$1,900.00									
<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	W	10/24/18	9:32 PM	SEAL TEAM	9:00 PM-10:00 PM	:30	SLFINTV3009H	\$1,900.00 NM
5	10/28/18	10/28/18	Su 9a//CBS Sunday Morning	9:00 AM-10:30 AM	-----1	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> 10/23/18 <u>End Date</u> 10/29/18 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$700.00									
<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	Su	10/28/18	9:50 AM	Su 9a//CBS Sunday Morning	9:00 AM-10:30 AM	:30	SLFINTV3009H	\$700.00 NM
6	10/28/18	10/28/18	Su 1030a//Face The Nation	10:30 AM-11:30 AM	-----1	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> 10/23/18 <u>End Date</u> 10/29/18 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$500.00									
<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	Su	10/28/18	11:27 AM	Su 1030a//Face The Nation	10:30 AM-11:30 AM	:30	SLFINTV3009H	\$500.00 NM
7	10/28/18	10/28/18	NCIS LA	9:00 PM-10:00 PM	-----1	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> 10/23/18 <u>End Date</u> 10/29/18 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$1,800.00									
<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	Su	10/28/18	9:35 PM	NCIS LA	9:00 PM-10:00 PM	:30	SLFINTV3009H	\$1,800.00 NM
8	10/23/18	10/23/18	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	-1----	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> 10/23/18 <u>End Date</u> 10/29/18 <u>MTWTFSS</u> -1---- <u>Spots/Week</u> 1 <u>Rate</u> \$1,000.00									
<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	Tu	10/23/18	5:58 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	SLFINTV3008H	\$1,000.00 NM
9	10/26/18	10/26/18		6:00 AM-7:00 AM	----1--	:30	1	\$1,000.00	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](http://www.wsb.com)

Invoice # <b>1036409-1</b>	Invoice Date <b>10/28/18</b>	Invoice Month <b>October 2018</b>	Invoice Period <b>10/22/18 - 10/28/18</b>
Advertiser <b>Senate Leadership Fund</b>	Product <b>155/338/4537 - SEN LEADE</b>	Estimate Number <b>4537</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
M-F WSBT 1st Thing @ 6a									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/18	10/29/18	----1--	1	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	F	10/26/18	6:41 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	SLFI NTV3009H	\$1,000.00 NM
11	10/24/18	10/24/18	M-F 7a //CBS This Morni ng	7:00 AM-9:00 AM	--1----	:30	1	\$500.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/18	10/29/18	--1----	1	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	W	10/24/18	8:44 AM	M-F 7a //CBS This Morning	7:00 AM-9:00 AM	:30	SLFI NTV3009H	\$500.00 NM
12	10/25/18	10/25/18	M-F 7a //CBS This Morni ng	7:00 AM-9:00 AM	---1---	:30	1	\$500.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/18	10/29/18	---1---	1	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	Th	10/25/18	8:59 AM	M-F 7a //CBS This Morning	7:00 AM-9:00 AM	:30	SLFI NTV3009H	\$500.00 NM
14	10/24/18	10/24/18	M-F 630p/CBS Evening News	6:30 PM-7:00 PM	--1----	:30	1	\$2,800.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/18	10/29/18	--1----	1	\$2,800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	W	10/24/18	6:59 PM	M-F 630p/CBS Evening News	6:30 PM-7:00 PM	:30	SLFI NTV3009H	\$2,800.00 NM
15	10/26/18	10/26/18	M-F 630p/CBS Evening News	6:30 PM-7:00 PM	----1--	:30	1	\$2,800.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/18	10/29/18	----1--	1	\$2,800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	F	10/26/18	6:50 PM	M-F 630p/CBS Evening News	6:30 PM-7:00 PM	:30	SLFI NTV3009H	\$2,800.00 NM
17	10/23/18	10/23/18	FBI	9:00 PM-10:00 PM	-1-----	:30	1	\$2,200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/18	10/29/18	-1-----	1	\$2,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	Tu	10/23/18	9:48 PM	FBI	9:00 PM-10:00 PM	:30	SLFI NTV3008H	\$2,200.00 NM

**Total Spots 11**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$15,700.00</b>
<u>Agency Commission</u>	<b>\$2,355.00</b>
<u>Net Amount Due</u>	<b>\$13,345.00</b>

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