

# 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:

**Waterfront Strategies**  
 Attention: Accounts Payable  
 3050 K St NW Ste 100  
 Washington, DC 20007

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
983285-1	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 Majority PAC	163/173/6516 - SENATE MA	6516

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	983285	09104666

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914573	163	173

Agency Ref	Advertiser Ref
7041	55172

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/23/18	10/29/18	M-F 4a-5a CBS MORNIN G NEW	4:30 AM-5:00 AM	MTWTF--	:30	2	\$60.00	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    MTWTF--                    2            \$60.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type										
2	WSBT	Tu	10/23/18	4:50 AM	M-F 4a-5a CBS MORNING NEW	4:30 AM-5:00 AM	:30	SMPI NTV1820H	\$60.00	NM
1	WSBT	W	10/24/18	4:54 AM	M-F 4a-5a CBS MORNING NEW	4:30 AM-5:00 AM	:30	SMPI NTV1820H	\$60.00	NM
3	10/28/18	10/28/18	Su 9a//CBS Sunday Mor ning	9:00 AM-10:30 AM	-----1	:30	1	\$525.00	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            \$525.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type										
1	WSBT	Su	10/28/18	9:08 AM	Su 9a//CBS Sunday Morning	9:00 AM-10:30 AM	:30	SMPI NTV1822H	\$525.00	NM
4	10/28/18	10/28/18	Su 1030a//Face The Nati on	10:30 AM-11:30 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> 10/23/18    10/29/18    -----1                    1            \$375.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type										
1	WSBT	Su	10/28/18	11:22 AM	Su 1030a//Face The Nation	10:30 AM-11:30 AM	:30	SMPI NTV1823H	\$375.00	NM
5	10/23/18	10/29/18	RACHAEL RAY	9:00 AM-10:00 AM	MTWTF--	:30	2	\$240.00	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    MTWTF--                    2            \$240.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type										
2	WSBT	Th	10/25/18	9:52 AM	RACHAEL RAY	9:00 AM-10:00 AM	:30	SMPI NTV1820H	\$240.00	NM
7	10/23/18	10/29/18	PRICE IS RIGHT	11:00 AM-12:00 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> 10/23/18    10/29/18    MTWTF--                    1            \$525.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length Ad-ID                    Rate    Type										
1	WSBT	W	10/24/18	10:58 AM	PRICE IS RIGHT	11:00 AM-12:00 PM	:30	SMPI NTV1820H	\$525.00	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.

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Advertiser	Product	Estimate Number	
Senate Majority PAC	163/173/6516 - SENATE M	6516	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	10/23/18	10/29/18	M-F WSBT News Midday	12:00 PM-12:30 PM	MTWTF--	:30	2	\$450.00	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 MTWTF-- 2 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WSBT Tu 10/23/18 12:17 PM M-F WSBT News Midday 12:00 PM-12:30 PM :30 SMPINTV1820H \$450.00 NM									
9	10/23/18	10/29/18	M-F 1230p-2p SOAPS	12:30 PM-2:00 PM	MTWTF--	:30	2	\$450.00	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 MTWTF-- 2 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WSBT Tu 10/23/18 1:02 PM M-F 1230p-2p SOAPS 12:30 PM-2:00 PM :30 SMPINTV1820H \$450.00 NM 1 WSBT W 10/24/18 1:28 PM M-F 1230p-2p SOAPS 12:30 PM-2:00 PM :30 SMPINTV1820H \$450.00 NM									
10	10/23/18	10/29/18	THE TALK	2:00 PM-3:00 PM	MTWTF--	:30	2	\$270.00	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 MTWTF-- 2 \$270.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WSBT Tu 10/23/18 2:28 PM THE TALK 2:00 PM-3:00 PM :30 SMPINTV1820H \$270.00 NM									
11	10/23/18	10/29/18	ELLEN	3:00 PM-4:00 PM	MTWTF--	:30	2	\$450.00	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 MTWTF-- 2 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT Tu 10/23/18 3:48 PM ELLEN 3:00 PM-4:00 PM :30 SMPINTV1820H \$450.00 NM									
12	10/23/18	10/29/18	M-F WSBT 1st Thing @ 5a	5:00 AM-5:30 AM	MTWTF--	:30	2	\$315.00	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 MTWTF-- 2 \$315.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT Tu 10/23/18 5:19 AM M-F WSBT 1st Thing @ 5a 5:00 AM-5:30 AM :30 SMPINTV1820H \$315.00 NM 2 WSBT F 10/26/18 5:11 AM M-F WSBT 1st Thing @ 5a 5:00 AM-5:30 AM :30 SMPINTV1820H \$315.00 NM									
13	10/23/18	10/29/18	M-F WSBT News @ 4p	4:00 PM-5:00 PM	MTWTF--	:30	3	\$450.00	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 MTWTF-- 3 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WSBT Th 10/25/18 4:15 PM M-F WSBT News @ 4p 4:00 PM-5:00 PM :30 SMPINTV1820H \$450.00 NM 2 WSBT F 10/26/18 4:51 PM M-F WSBT News @ 4p 4:00 PM-5:00 PM :30 SMPINTV1820H \$450.00 NM									
14	10/23/18	10/29/18	M-F WSBT News @ 5p	5:00 PM-5:30 PM	MTWTF--	:30	3	\$900.00	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 MTWTF-- 3 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WSBT W 10/24/18 5:28 PM M-F WSBT News @ 5p 5:00 PM-5:30 PM :30 SMPINTV1820H \$900.00 NM 1 WSBT Th 10/25/18 5:16 PM M-F WSBT News @ 5p 5:00 PM-5:30 PM :30 SMPINTV1820H \$900.00 NM									
15	10/23/18	10/29/18	M-F WSBT News @ 530 p	5:30 PM-6:00 PM	MTWTF--	:30	3	\$900.00	NM

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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21	10/23/18	10/29/18	WHEEL OF FORTUNE	7:00 PM-7:30 PM	MTWTF--	:30	5	\$975.00	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](http://www.wsb.com)

Invoice # <b>983285-1</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 Majority PAC</b>	Product <b>163/173/6516 - SENATE M</b>	Estimate Number <b>6516</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																								
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1	WSBT	Th	10/25/18	7:59 PM	BIG BANG / YOUNG SHELTON	8:00 PM-9:00 PM	:30	SMPI NTV1822H	\$3,150.00	NM																																																							
31	10/27/18	10/27/18	48 HOURS	10:00 PM-11:00 PM	-----1-	:30	1	\$600.00	NM																																																								
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/23/18</td> <td>10/29/18</td> <td>-----1-</td> <td>1</td> <td>\$600.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WSBT</td> <td>Sa</td> <td>10/27/18</td> <td></td> <td>48 HOURS</td> <td>10:00 PM-11:00 PM</td> <td>:00</td> <td></td> <td><del>\$600.00</del></td> <td>NM</td> </tr> <tr> <td colspan="11" style="text-align:center"><i>Credited</i></td> </tr> </table>											Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							10/23/18	10/29/18	-----1-	1	\$600.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WSBT	Sa	10/27/18		48 HOURS	10:00 PM-11:00 PM	:00		<del>\$600.00</del>	NM	<i>Credited</i>										
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32	10/28/18	10/28/18	60 MINUTES	7:00 PM-8:00 PM	-----1	:30	1	\$1,800.00	NM																																																								
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# 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 #	Invoice Date	Invoice Month	Invoice Period
983285-1	10/28/18	October 2018	10/22/18 - 10/28/18
Advertiser	Product	Estimate Number	
Senate Majority PAC	163/173/6516 - SENATE M	6516	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
32	10/28/18	10/28/18	60 MINUTES	7:00 PM-8:00 PM	-----1	:30	1	\$1,800.00	NM																																													
<table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>WSBT</td> <td>Su</td> <td>10/28/18</td> <td>6:59 PM</td> <td>60 MINUTES</td> <td>7:00 PM-8:00 PM</td> <td>:30</td> <td>SMPI NTV1823H</td> <td>\$1,800.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WSBT	Su	10/28/18	6:59 PM	60 MINUTES	7:00 PM-8:00 PM	:30	SMPI NTV1823H	\$1,800.00	NM																							
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33	10/28/18	10/28/18	MADAM SECREATARY	10:00 PM-11:00 PM	-----1	:30	1	\$1,200.00	NM																																													
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																	
	10/23/18	10/29/18	-----1	1	\$1,200.00																																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																												
1	WSBT	Su	10/28/18	10:36 PM	MADAM SECREATARY	10:00 PM-11:00 PM	:30	SMPI NTV1822H	\$1,200.00	NM																																												
34	10/23/18	10/29/18	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	MTWTF--	:30	2	\$750.00	NM																																													
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>10/23/18</td> <td>10/29/18</td> <td>MTWTF--</td> <td>2</td> <td>\$750.00</td> </tr> </table> <table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>2</td> <td>WSBT</td> <td>Tu</td> <td>10/23/18</td> <td>6:28 AM</td> <td>M-F WSBT 1st Thing @ 6a</td> <td>6:00 AM-7:00 AM</td> <td>:30</td> <td>SMPI NTV1820H</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WSBT</td> <td>F</td> <td>10/26/18</td> <td>6:57 AM</td> <td>M-F WSBT 1st Thing @ 6a</td> <td>6:00 AM-7:00 AM</td> <td>:30</td> <td>SMPI NTV1820H</td> <td>\$750.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/23/18	10/29/18	MTWTF--	2	\$750.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WSBT	Tu	10/23/18	6:28 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	SMPI NTV1820H	\$750.00	NM	1	WSBT	F	10/26/18	6:57 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	SMPI NTV1820H	\$750.00	NM
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35	10/23/18	10/29/18	M-F WSBT Late News	11:00 PM-11:35 PM	MTWTF--	:30	1	\$750.00	NM																																													
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1	WSBT	Tu	10/23/18	11:22 PM	M-F WSBT Late News	11:00 PM-11:35 PM	:30	SMPI NTV1820H	\$750.00	NM																																												
36	10/27/18	10/27/18	Sa WSBT Late News	11:00 PM-11:35 PM	-----1-	:30	1	\$525.00	NM																																													
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1	WSBT	Sa	10/27/18	11:41 PM	Sa WSBT Late News	11:00 PM-11:35 PM	:30	SMPI NTV1820H	\$525.00	NM																																												
37	10/28/18	10/28/18	Su WSBT Late News	11:00 PM-11:35 PM	-----1	:30	1	\$525.00	NM																																													
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# 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>983285-1</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 Majority PAC</b>	Product <b>163/173/6516 - SENATE M</b>	Estimate Number <b>6516</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
42	10/27/18	10/27/18	HOUSECALLS	5:30 AM-6:00 AM	-----1-	:30	1	\$60.00	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> \$60.00				
<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	Sa	10/27/18	5:39 AM	HOUSECALLS	5:30 AM-6:00 AM	:30	SMPI NTV1820H	\$60.00	NM
43	10/27/18	10/27/18	TODAY'S HOMEOWNE R	6:00 AM-6:30 AM	-----1-	:30	1	\$60.00	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> \$60.00				
<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	Sa	10/27/18	6:16 AM	TODAY'S HOMEOWNER	6:00 AM-6:30 AM	:30	SMPI NTV1820H	\$60.00	NM
44	10/27/18	10/27/18	WSBT News Sat Morning	6:30 AM-9:00 AM	-----1-	:30	1	\$375.00	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> \$375.00				
<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	Sa	10/27/18	8:47 AM	WSBT News Sat Morning	6:30 AM-9:00 AM	:30	SMPI NTV1820H	\$375.00	NM
45	10/27/18	10/27/18	Sa 9a//CBS This Morning	9:00 AM-11:00 AM	-----1-	:30	1	\$300.00	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> \$300.00				
<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	Sa	10/27/18	9:24 AM	Sa 9a//CBS This Morning	9:00 AM-11:00 AM	:30	SMPI NTV1820H	\$300.00	NM
46	10/28/18	10/28/18	Su WSBT News @ 6a	6:00 AM-7:30 AM	-----1	:30	1	\$300.00	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> \$300.00				
<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	6:58 AM	Su WSBT News @ 6a	6:00 AM-7:30 AM	:30	SMPI NTV1823H	\$300.00	NM
47	10/27/18	10/27/18	WHEEL / RAW TRAVEL	11:35 PM-12:35 XM	-----1-	:30	1	\$270.00	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> \$270.00				
<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	Sa	10/27/18	12:32 AM	WHEEL / RAW TRAVEL	11:35 PM-12:35 XM	:30	SMPI NTV1820H	\$270.00	NM
48	10/28/18	10/28/18	NFL Today	12:00 PM-1:00 PM	-----1	:30	1	\$375.00	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> \$375.00				
<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		NFL Today	12:00 PM-1:00 PM	:00		<del>\$375.00</del>	NM
<i>Credited</i>										
49	10/23/18	10/29/18	THE TALK	2:00 PM-3:00 PM	MTWTF--	:30	1	\$270.00	NM	
Weeks:		<u>Start Date</u> 10/23/18	<u>End Date</u> 10/29/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$270.00				
<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>

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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# 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)

<u>Invoice #</u> 983285-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/22/18 - 10/28/18
<u>Advertiser</u> Senate Majority PAC		<u>Product</u> 163/173/6516 - SENATE M	<u>Estimate Number</u> 6516

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
49	10/23/18	10/29/18	THE TALK	2:00 PM-3:00 PM	MTWTF--	:30	1	\$270.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WSBT	Tu	10/23/18	2:59 PM	THE TALK	2:00 PM-3:00 PM	:30	SMPI NTV1820H	\$270.00	NM																					
53	10/27/18	10/27/18	Sa 9a//CBS This Morning 9a-11a		-----S-	:30	1	\$400.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WSBT	Sa	10/27/18	9:59 AM	Sa 9a//CBS This Morning	9a-11a	:30	SMPI NTV1820H	\$400.00	NM																					
<u>Total Spots</u>							<b>53</b>																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$42,340.00</b>
<u>Agency Commission</u>	<b>\$6,351.00</b>
<u>Net Amount Due</u>	<b>\$35,989.00</b>

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