

# 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:

**Buying Time, LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

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
1037523-2	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
Matt Longjohn for Congress	1157/1170/7290 - DCCC/LO	7290

Flight Dates	Order #	Alt Order #
10/16/18 - 10/22/18	1037523	09286029

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915780	1157	1170

Agency Ref	Advertiser Ref
11427	2364015

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/18	10/22/18	M-F 7a //CBS This Morni ng	7:00 AM-9:00 AM	1-----	:30	1	\$113.00	NM
Weeks:	<u>Start Date</u> 10/16/18	<u>End Date</u> 10/22/18	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$113.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	M	10/22/18	8:29 AM	M-F 7a //CBS This Morning	7:00 AM-9:00 AM	:30	ML0518H	\$113.00 NM
4	10/22/18	10/22/18	JEOPARDY	7:30 PM-8:00 PM	1-----	:30	1	\$338.00	NM
Weeks:	<u>Start Date</u> 10/16/18	<u>End Date</u> 10/22/18	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$338.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	M	10/22/18	7:28 PM	JEOPARDY	7:30 PM-8:00 PM	:30	ML0518H	\$338.00 NM
12	10/22/18	10/22/18	M-F WSBT News @ 6p	6:00 PM-6:30 PM	1-----	:30	1	\$315.00	NM
Weeks:	<u>Start Date</u> 10/16/18	<u>End Date</u> 10/22/18	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$315.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	M	10/22/18	6:15 PM	M-F WSBT News @ 6p	6:00 PM-6:30 PM	:30	ML0518H	\$315.00 NM
Total Spots							3		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$766.00</b>
<u>Agency Commission</u>	<b>\$114.90</b>
<u>Net Amount Due</u>	<b>\$651.10</b>

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.