

INVOICE



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

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 Morn ng	7:00 AM-9:00 AM	1-----	:30	1	\$113.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18 10/22/18 1----- 1 \$113.00									
<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	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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18 10/22/18 1----- 1 \$338.00									
<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	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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18 10/22/18 1----- 1 \$315.00									
<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	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>	\$766.00
<u>Agency Commission</u>	\$114.90
<u>Net Amount Due</u>	\$651.10

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.