

## 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
992783-2	08/12/18	August 2018	08/06/18 - 08/12/18

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

Advertiser	Product	Estimate Number
Matt Longjohn for Congress	1047/1061/6455 - LONGJOHN	6455

Flight Dates	Order #	Alt Order #
07/31/18 - 08/06/18	992783	09181014

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915780	1047	1061

Agency Ref	Advertiser Ref
11427	2364015

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/06/18	08/06/18	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	1-----	:30	1	\$99.00	NM
Weeks:	<u>Start Date</u> 07/31/18	<u>End Date</u> 08/06/18	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$99.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	M	08/06/18	6:10 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	MJ0118H	\$99.00 NM
3	08/06/18	08/06/18	M-F 7a //CBS This Morning	7:00 AM-9:00 AM	1-----	:30	1	\$68.00	NM
Weeks:	<u>Start Date</u> 07/31/18	<u>End Date</u> 08/06/18	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$68.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	M	08/06/18	8:44 AM	M-F 7a //CBS This Morning	7:00 AM-9:00 AM	:30	MJ0118H	\$68.00 NM
8	08/06/18	08/06/18	M-F WSBT 1st Thing @ 5a	5:00 AM-5:30 AM	1-----	:30	1	\$54.00	NM
Weeks:	<u>Start Date</u> 07/31/18	<u>End Date</u> 08/06/18	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$54.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	M	08/06/18	5:23 AM	M-F WSBT 1st Thing @ 5a	5:00 AM-5:30 AM	:30	MJ0118H	\$54.00 NM
14	08/06/18	08/06/18	PRICE IS RIGHT	11:00 AM-12:00 PM	1-----	:30	1	\$158.00	NM
Weeks:	<u>Start Date</u> 07/31/18	<u>End Date</u> 08/06/18	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$158.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	M	08/06/18	10:59 AM	PRICE IS RIGHT	11:00 AM-12:00 PM	:30	MJ0118H	\$158.00 NM
17	08/06/18	08/06/18	M-F WSBT News @ 4p	4:00 PM-5:00 PM	1-----	:30	1	\$68.00	NM
Weeks:	<u>Start Date</u> 07/31/18	<u>End Date</u> 08/06/18	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$68.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	M	08/06/18	4:30 PM	M-F WSBT News @ 4p	4:00 PM-5:00 PM	:30	MJ0118H	\$68.00 NM
20	08/06/18	08/06/18	M-F WSBT News @ 6p	6:00 PM-6:30 PM	1-----	:30	1	\$158.00	NM

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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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<b>Total Spots</b>							<b>9</b>																																										

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,078.00</b>
<u>Agency Commission</u>	<b>\$161.70</b>
<u>Net Amount Due</u>	<b>\$916.30</b>

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