

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
1040690-1	10/28/18	October 2018	10/22/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
WSBT	Washington DC HRP/DC	HRP Washington	National

Advertiser	Product	Estimate Number
Mel Hall for Congress-D	971/987/7394	7394

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	1040690	09291178

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915780	971	987

Agency Ref	Advertiser Ref
11427	110784

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
2	10/26/18	10/26/18	M-F 7a //CBS This Morning	7:00 AM-9:00 AM	----2--	:30	2	\$113.00	NM																																												
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6	10/23/18	10/23/18	FBI	9:00 PM-10:00 PM	-2-----	:30	2	\$495.00	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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Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/23/18	10/23/18	FBI	9:00 PM-10:00 PM	-2-----	:30	2	\$495.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -2----- 2 \$495.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WSBT Tu 10/23/18 FBI 9:00 PM-10:00 PM :00 \$495.00 NM Credited									
1 WSBT Tu 10/23/18 9:49 PM FBI 9:00 PM-10:00 PM :30 MH181730H \$495.00 NM									
8	10/26/18	10/26/18	MacGyver	8:00 PM-9:00 PM	----2--	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 ----2-- 2 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT F 10/26/18 7:58 PM MacGyver 8:00 PM-9:00 PM :30 MH181630H \$450.00 NM 2 WSBT F 10/26/18 8:51 PM MacGyver 8:00 PM-9:00 PM :30 MH181730H \$450.00 NM									
9	10/23/18	10/23/18	NCIS	8:00 PM-9:00 PM	-2-----	:30	2	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -2----- 2 \$675.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WSBT Tu 10/23/18 7:59 PM NCIS 8:00 PM-9:00 PM :30 MH181730H \$675.00 NM 1 WSBT Tu 10/23/18 8:32 PM NCIS 8:00 PM-9:00 PM :30 MH181630H \$675.00 NM									
10	10/24/18	10/24/18	Survivor	8:00 PM-9:00 PM	--2----	:30	2	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 --2---- 2 \$675.00									
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11	10/24/18	10/24/18	Seal Team	9:00 PM-10:00 PM	--2----	:30	2	\$428.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 --2---- 2 \$428.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT W 10/24/18 9:31 PM Seal Team 9:00 PM-10:00 PM :30 MH181730H \$428.00 NM 2 WSBT W 10/24/18 9:49 PM Seal Team 9:00 PM-10:00 PM :30 MH181630H \$428.00 NM									
12	10/25/18	10/25/18	SWAT	10:00 PM-11:00 PM	---2---	:30	2	\$405.00	NM
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14	10/25/18	10/25/18	Big Bang/YoungSheldon	8:00 PM-9:00 PM	---2---	:30	2	\$765.00	NM
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1	WSBT	Th	10/25/18	9:48 PM	Mom/Murphy Brown	9:00 PM-10:00 PM	:30	MH181730H	\$495.00	NM																																																																	
16	10/24/18	10/24/18	Criminal Minds	10:00 PM-11:00 PM	--2----	:30	2	\$428.00	NM																																																																		
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/22/18</td> <td>10/28/18</td> <td>--2----</td> <td>2</td> <td>\$428.00</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>2</td> <td>WSBT</td> <td>W</td> <td>10/24/18</td> <td>10:40 PM</td> <td>Criminal Minds</td> <td>10:00 PM-11:00 PM</td> <td>:30</td> <td>MH181730H</td> <td>\$428.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WSBT</td> <td>W</td> <td>10/24/18</td> <td>10:51 PM</td> <td>Criminal Minds</td> <td>10:00 PM-11:00 PM</td> <td>:30</td> <td>MH181630H</td> <td>\$428.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/22/18	10/28/18	--2----	2	\$428.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WSBT	W	10/24/18	10:40 PM	Criminal Minds	10:00 PM-11:00 PM	:30	MH181730H	\$428.00	NM	1	WSBT	W	10/24/18	10:51 PM	Criminal Minds	10:00 PM-11:00 PM	:30	MH181630H	\$428.00	NM											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																						
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1	WSBT	W	10/24/18	10:51 PM	Criminal Minds	10:00 PM-11:00 PM	:30	MH181630H	\$428.00	NM																																																																	
17	10/28/18	10/28/18	60 Minutes	7:00 PM-8:00 PM	-----1	:30	1	\$1,080.00	NM																																																																		
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21	10/27/18	10/27/18	Sa WSBT Late News	11:00 PM-11:35 PM	-----1-	:30	1	\$158.00	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

Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
25	10/23/18	10/23/18	M-F WSBT Late News	11:00 PM-11:35 PM	- 1 - - - - -	:30	1	\$225.00	NM																																													
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29	10/27/18	10/27/18	NCIS NEW ORLEANS	12:35 XM-1:35 XM	- - - - - 1 -	:30	1	\$18.00	NM																																													
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1	WSBT	Sa	10/27/18	12:58 AM	NCIS NEW ORLEANS	12:35 XM-1:35 XM	:30	MH181730H	\$18.00	NM																																												
31	10/23/18	10/23/18	Late Show	11:35 PM-12:37 XM	- 2 - - - - -	:30	2	\$113.00	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

Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
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36	10/27/18	10/27/18	WHEEL OF FORTUNE / RAW TR	11:35 PM-12:35 XM	-----1-	:30	1	\$81.00	NM																																													
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1	WSBT	Sa	10/27/18	9:59 AM	Sa 9a//CBS This Morning	9:00 AM-11:00 AM	:30	MH181630H	\$90.00	NM																																												
40	10/28/18	10/28/18	Su 1030a//Face The Nation	10:30 AM-11:30 AM	-----1	:30	1	\$113.00	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.

INVOICE



Send Payment To:

WSBT TV
REMIT TO Sinclair Broadcast Group
c/o WSBT
PO Box 206270
Dallas, TX 75320-6270

www.wsb.com

Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
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48	10/23/18	10/23/18	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	-2-----	:30	2	\$225.00	NM																																																																			
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49	10/24/18	10/24/18		6:00 AM-7:00 AM		:30	2	\$225.00	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

Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
M-F WSBT 1st Thing @ 6a ---2----									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/18	10/28/18	---2----	2	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSBT	W	10/24/18	5:59 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	MH181630H	\$225.00 NM
1	WSBT	W	10/24/18	6:29 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	MH181730H	\$225.00 NM
50	10/25/18	10/25/18	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	---2---	:30	2	\$225.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/18	10/28/18	---2---	2	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSBT	Th	10/25/18	5:58 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	MH181630H	\$225.00 NM
1	WSBT	Th	10/25/18	6:55 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	MH181730H	\$225.00 NM
51	10/23/18	10/23/18	M-F WSBT 1st Thing @ 530a	5:30 AM-6:00 AM	-1-----	:30	1	\$126.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/18	10/28/18	-1-----	1	\$126.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	Tu	10/23/18	5:49 AM	M-F WSBT 1st Thing @ 530a	5:30 AM-6:00 AM	:30	MH181730H	\$126.00 NM
52	10/26/18	10/26/18	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	----2--	:30	2	\$225.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/18	10/28/18	----2--	2	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	F	10/26/18	6:18 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	MH181630H	\$225.00 NM
2	WSBT	F	10/26/18	6:55 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	MH181730H	\$225.00 NM
54	10/23/18	10/23/18	M-F WSBT News Midday	12:00 PM-12:30 PM	-1-----	:30	1	\$135.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/18	10/28/18	-1-----	1	\$135.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	Tu	10/23/18	12:29 PM	M-F WSBT News Midday	12:00 PM-12:30 PM	:30	MH181730H	\$135.00 NM
55	10/24/18	10/24/18	M-F WSBT News Midday	12:00 PM-12:30 PM	--1----	:30	1	\$135.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/18	10/28/18	--1----	1	\$135.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	W	10/24/18	12:29 PM	M-F WSBT News Midday	12:00 PM-12:30 PM	:30	MH181730H	\$135.00 NM
56	10/25/18	10/25/18	M-F WSBT News Midday	12:00 PM-12:30 PM	---1---	:30	1	\$135.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/18	10/28/18	---1---	1	\$135.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	Th	10/25/18	12:16 PM	M-F WSBT News Midday	12:00 PM-12:30 PM	:30	MH181630H	\$135.00 NM
57	10/26/18	10/26/18	M-F WSBT News Midday	12:00 PM-12:30 PM	----1--	:30	1	\$135.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				

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

Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
57	10/26/18	10/26/18	M-F WSBT News Midday	12:00 PM-12:30 PM	----1--	:30	1	\$135.00	NM	
		10/22/18	10/28/18		----1--		1	\$135.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSBT	F	10/26/18	12:20 PM	M-F WSBT News Midday	12:00 PM-12:30 PM	:30	MH181630H	\$135.00	NM
59	10/23/18	10/23/18	Price is Right	11:00 AM-12:00 PM	-2-----	:30	2	\$158.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/22/18	10/28/18	-2-----	2	\$158.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSBT	Tu	10/23/18		Price is Right	11:00 AM-12:00 PM	:00		\$158.00	NM
					Credited					
2	WSBT	Tu	10/23/18		Price is Right	11:00 AM-12:00 PM	:00		\$158.00	NM
					Credited					
60	10/24/18	10/24/18	Price is Right	11:00 AM-12:00 PM	--2----	:30	2	\$158.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/22/18	10/28/18	--2----	2	\$158.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WSBT	W	10/24/18		Price is Right	11:00 AM-12:00 PM	:00		\$158.00	NM
					Credited					
1	WSBT	W	10/24/18	10:59 AM	Price is Right	11:00 AM-12:00 PM	:30	MH181630H	\$158.00	NM
61	10/25/18	10/25/18	Price is Right	11:00 AM-12:00 PM	---2---	:30	2	\$158.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/22/18	10/28/18	---2---	2	\$158.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WSBT	Th	10/25/18	10:58 AM	Price is Right	11:00 AM-12:00 PM	:30	MH181630H	\$158.00	NM
1	WSBT	Th	10/25/18	11:30 AM	Price is Right	11:00 AM-12:00 PM	:30	MH181730H	\$158.00	NM
62	10/24/18	10/24/18	M-F WSBT 1st Thing @ 530a	5:30 AM-6:00 AM	--1----	:30	1	\$126.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/22/18	10/28/18	--1----	1	\$126.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSBT	W	10/24/18	5:47 AM	M-F WSBT 1st Thing @ 530a	5:30 AM-6:00 AM	:30	MH181730H	\$126.00	NM
63	10/26/18	10/26/18	Price is Right	11:00 AM-12:00 PM	----2--	:30	2	\$158.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/22/18	10/28/18	----2--	2	\$158.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSBT	F	10/26/18	10:58 AM	Price is Right	11:00 AM-12:00 PM	:30	MH181630H	\$158.00	NM
2	WSBT	F	10/26/18	11:59 AM	Price is Right	11:00 AM-12:00 PM	:30	MH181730H	\$158.00	NM
65	10/23/18	10/23/18	Lets Make a Deal	10:00 AM-11:00 AM	-2-----	:30	2	\$113.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/22/18	10/28/18	-2-----	2	\$113.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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

Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
65	10/23/18	10/23/18	Lets Make a Deal	10:00 AM-11:00 AM	-2-----	:30	2	\$113.00	NM																																																							
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1	WSBT	W	10/24/18	10:26 AM	Lets Make a Deal	10:00 AM-11:00 AM	:30	MH181730H	\$113.00	NM																																																						
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2	WSBT	Th	10/25/18	10:24 AM	Lets Make a Deal	10:00 AM-11:00 AM	:30	MH181730H	\$113.00	NM																																																						
68	10/26/18	10/26/18	Lets Make a Deal	10:00 AM-11:00 AM	----2--	:30	2	\$113.00	NM																																																							
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
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2	WSBT	F	10/26/18	9:59 AM	Lets Make a Deal	10:00 AM-11:00 AM	:30	MH181630H	\$113.00	NM																																																						
1	WSBT	F	10/26/18	10:25 AM	Lets Make a Deal	10:00 AM-11:00 AM	:30	MH181730H	\$113.00	NM																																																						
70	10/23/18	10/23/18	Rachel Ray	9:00 AM-10:00 AM	-2-----	:30	2	\$72.00	NM																																																							
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
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2	WSBT	W	10/24/18	9:34 AM	Rachel Ray	9:00 AM-10:00 AM	:30	MH181730H	\$72.00	NM																																																						
72	10/25/18	10/25/18	Rachel Ray	9:00 AM-10:00 AM	---2---	:30	2	\$72.00	NM																																																							
<table border="0"> <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>10/22/18</td> <td>10/28/18</td> <td>---2---</td> <td>2</td> <td>\$72.00</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>Th</td> <td>10/25/18</td> <td>9:16 AM</td> <td>Rachel Ray</td> <td>9:00 AM-10:00 AM</td> <td>:30</td> <td>MH181630H</td> <td>\$72.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WSBT</td> <td>Th</td> <td>10/25/18</td> <td>9:39 AM</td> <td>Rachel Ray</td> <td>9:00 AM-10:00 AM</td> <td>:30</td> <td>MH181730H</td> <td>\$72.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							10/22/18	10/28/18	---2---	2	\$72.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WSBT	Th	10/25/18	9:16 AM	Rachel Ray	9:00 AM-10:00 AM	:30	MH181630H	\$72.00	NM	2	WSBT	Th	10/25/18	9:39 AM	Rachel Ray	9:00 AM-10:00 AM	:30	MH181730H	\$72.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	10/22/18	10/28/18	---2---	2	\$72.00																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
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2	WSBT	Th	10/25/18	9:39 AM	Rachel Ray	9:00 AM-10:00 AM	:30	MH181730H	\$72.00	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

Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
73	10/25/18	10/25/18	M-F WSBT 1st Thing @ 530a	5:30 AM-6:00 AM	---1---	:30	1	\$126.00	NM	
Weeks:		<u>Start Date</u> 10/22/18	<u>End Date</u> 10/28/18	<u>MTWTFSS</u> ---1---	<u>Spots/Week</u> 1	<u>Rate</u> \$126.00				
<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	Th	10/25/18	5:47 AM	M-F WSBT 1st Thing @ 530a	5:30 AM-6:00 AM	:30	MH181730H	\$126.00	NM
74	10/26/18	10/26/18	Rachel Ray	9:00 AM-10:00 AM	----2--	:30	2	\$72.00	NM	
Weeks:		<u>Start Date</u> 10/22/18	<u>End Date</u> 10/28/18	<u>MTWTFSS</u> ----2--	<u>Spots/Week</u> 2	<u>Rate</u> \$72.00				
<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>
2	WSBT	F	10/26/18	9:30 AM	Rachel Ray	9:00 AM-10:00 AM	:30	MH181630H	\$72.00	NM
1	WSBT	F	10/26/18	9:50 AM	Rachel Ray	9:00 AM-10:00 AM	:30	MH181730H	\$72.00	NM
76	10/23/18	10/23/18	The Talk	2:00 PM-3:00 PM	-2-----	:30	2	\$81.00	NM	
Weeks:		<u>Start Date</u> 10/22/18	<u>End Date</u> 10/28/18	<u>MTWTFSS</u> -2-----	<u>Spots/Week</u> 2	<u>Rate</u> \$81.00				
<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		The Talk	2:00 PM-3:00 PM	:00		\$81.00	NM
					<i>Credited</i>					
2	WSBT	Tu	10/23/18		The Talk	2:00 PM-3:00 PM	:00		\$81.00	NM
					<i>Credited</i>					
77	10/24/18	10/24/18	The Talk	2:00 PM-3:00 PM	--2----	:30	2	\$81.00	NM	
Weeks:		<u>Start Date</u> 10/22/18	<u>End Date</u> 10/28/18	<u>MTWTFSS</u> --2----	<u>Spots/Week</u> 2	<u>Rate</u> \$81.00				
<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		The Talk	2:00 PM-3:00 PM	:00		\$81.00	NM
					<i>Credited</i>					
2	WSBT	W	10/24/18	2:31 PM	The Talk	2:00 PM-3:00 PM	:30	MH181730H	\$81.00	NM
78	10/25/18	10/25/18	The Talk	2:00 PM-3:00 PM	---2---	:30	2	\$81.00	NM	
Weeks:		<u>Start Date</u> 10/22/18	<u>End Date</u> 10/28/18	<u>MTWTFSS</u> ---2---	<u>Spots/Week</u> 2	<u>Rate</u> \$81.00				
<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>
2	WSBT	Th	10/25/18	2:30 PM	The Talk	2:00 PM-3:00 PM	:30	MH181630H	\$81.00	NM
1	WSBT	Th	10/25/18	2:59 PM	The Talk	2:00 PM-3:00 PM	:30	MH181730H	\$81.00	NM
79	10/26/18	10/26/18	The Talk	2:00 PM-3:00 PM	----2--	:30	2	\$81.00	NM	
Weeks:		<u>Start Date</u> 10/22/18	<u>End Date</u> 10/28/18	<u>MTWTFSS</u> ----2--	<u>Spots/Week</u> 2	<u>Rate</u> \$81.00				
<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>
2	WSBT	F	10/26/18	2:28 PM	The Talk	2:00 PM-3:00 PM	:30	MH181630H	\$81.00	NM
1	WSBT	F	10/26/18	2:59 PM	The Talk	2:00 PM-3:00 PM	:30	MH181730H	\$81.00	NM
81	10/23/18	10/23/18	M-F 1230p-2p	12:30 PM-2:00 PM	-3-----	:30	3	\$135.00	NM	
Weeks:		<u>Start Date</u> 10/22/18	<u>End Date</u> 10/28/18	<u>MTWTFSS</u> -3-----	<u>Spots/Week</u> 3	<u>Rate</u> \$135.00				
<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>

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INVOICE



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WSBT TV
REMIT TO Sinclair Broadcast Group
c/o WSBT
PO Box 206270
Dallas, TX 75320-6270

www.wsb.com

Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
81	10/23/18	10/23/18	M-F 1230p-2p	12:30 PM-2:00 PM	- 3 - - - -	:30	3	\$135.00	NM																																																																		
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82	10/24/18	10/24/18	M-F 1230p-2p	12:30 PM-2:00 PM	- - 3 - - - -	:30	3	\$135.00	NM																																																																		
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83	10/25/18	10/25/18	M-F 1230p-2p	12:30 PM-2:00 PM	- - - 3 - - -	:30	3	\$135.00	NM																																																																		
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1	WSBT	F	10/26/18	5:41 AM	M-F WSBT 1st Thing @ 530a	5:30 AM-6:00 AM	:30	MH181730H	\$126.00	NM																																																																	
85	10/26/18	10/26/18	M-F 1230p-2p	12:30 PM-2:00 PM	- - - - 3 - -	:30	3	\$135.00	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

Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
88	10/24/18	10/24/18	M-F WSBT News @ 4p	4:00 PM-5:00 PM	--2----	:30	2	\$135.00	NM																																													
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2	WSBT	Th	10/25/18	3:39 PM	Ellen	3:00 PM-4:00 PM	:30	MH181730H	\$135.00	NM																																												
96	10/26/18	10/26/18	Ellen	3:00 PM-4:00 PM	----2--	:30	2	\$135.00	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>10/22/18</td> <td>10/28/18</td> <td>----2--</td> <td>2</td> <td>\$135.00</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>F</td> <td>10/26/18</td> <td>3:29 PM</td> <td>Ellen</td> <td>3:00 PM-4:00 PM</td> <td>:30</td> <td>MH181630H</td> <td>\$135.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WSBT</td> <td>F</td> <td>10/26/18</td> <td>3:47 PM</td> <td>Ellen</td> <td>3:00 PM-4:00 PM</td> <td>:30</td> <td>MH181730H</td> <td>\$135.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/22/18	10/28/18	----2--	2	\$135.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	WSBT	F	10/26/18	3:29 PM	Ellen	3:00 PM-4:00 PM	:30	MH181630H	\$135.00	NM	1	WSBT	F	10/26/18	3:47 PM	Ellen	3:00 PM-4:00 PM	:30	MH181730H	\$135.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																	
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97	10/28/18	10/28/18	Su WSBT News @ 6p	6:00 PM-6:30 PM		:30	1	\$113.00	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

Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
98	10/23/18	10/23/18	M-F WSBT News @ 6p	6:00 PM-6:30 PM	-1-----	:30	1	\$315.00	NM
Weeks: Start Date 10/22/18, End Date 10/28/18, MTWTFSS -1-----, Spots/Week 1, Rate \$315.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WSBT Su 10/28/18 6:25 PM Su WSBT News @ 6p 6:00 PM-6:30 PM :30 MH181630H \$113.00 NM									
99	10/23/18	10/23/18	M-F WSBT News @ 6p	6:00 PM-6:30 PM	-1-----	:30	1	\$315.00	NM
Weeks: Start Date 10/22/18, End Date 10/28/18, MTWTFSS -1-----, Spots/Week 1, Rate \$315.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WSBT Tu 10/23/18 6:09 PM M-F WSBT News @ 6p 6:00 PM-6:30 PM :30 MH181630H \$315.00 NM									
100	10/24/18	10/24/18	M-F WSBT News @ 6p	6:00 PM-6:30 PM	--1----	:30	1	\$315.00	NM
Weeks: Start Date 10/22/18, End Date 10/28/18, MTWTFSS --1----, Spots/Week 1, Rate \$315.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WSBT W 10/24/18 6:20 PM M-F WSBT News @ 6p 6:00 PM-6:30 PM :30 MH181630H \$315.00 NM									
101	10/25/18	10/25/18	M-F WSBT News @ 6p	6:00 PM-6:30 PM	---1---	:30	1	\$315.00	NM
Weeks: Start Date 10/22/18, End Date 10/28/18, MTWTFSS ---1---, Spots/Week 1, Rate \$315.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WSBT Th 10/25/18 6:25 PM M-F WSBT News @ 6p 6:00 PM-6:30 PM :30 MH181630H \$315.00 NM									
102	10/26/18	10/26/18	M-F WSBT News @ 6p	6:00 PM-6:30 PM	----1--	:30	1	\$315.00	NM
Weeks: Start Date 10/22/18, End Date 10/28/18, MTWTFSS ----1--, Spots/Week 1, Rate \$315.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WSBT F 10/26/18 6:28 PM M-F WSBT News @ 6p 6:00 PM-6:30 PM :30 MH181630H \$315.00 NM									
104	10/23/18	10/23/18	M-F WSBT News @ 530p	5:30 PM-6:00 PM	-1-----	:30	1	\$270.00	NM
Weeks: Start Date 10/22/18, End Date 10/28/18, MTWTFSS -1-----, Spots/Week 1, Rate \$270.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WSBT Tu 10/23/18 5:47 PM M-F WSBT News @ 530p 5:30 PM-6:00 PM :30 MH181730H \$270.00 NM									
105	10/24/18	10/24/18	M-F WSBT News @ 530p	5:30 PM-6:00 PM	--1----	:30	1	\$270.00	NM
Weeks: Start Date 10/22/18, End Date 10/28/18, MTWTFSS --1----, Spots/Week 1, Rate \$270.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WSBT W 10/24/18 5:57 PM M-F WSBT News @ 530p 5:30 PM-6:00 PM :30 MH181730H \$270.00 NM									
106	10/23/18	10/23/18	M-F 7a //CBS This Morning	7:00 AM-9:00 AM	-2-----	:30	2	\$113.00	NM
Weeks: Start Date 10/22/18, End Date 10/28/18, MTWTFSS -2-----, Spots/Week 2, Rate \$113.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WSBT Tu 10/23/18 7:58 AM M-F 7a //CBS This Morning 7:00 AM-9:00 AM :30 MH181630H \$113.00 NM									
1 WSBT Tu 10/23/18 8:54 AM M-F 7a //CBS This Morning 7:00 AM-9:00 AM :30 MH181730H \$113.00 NM									
107	10/25/18	10/25/18		5:30 PM-6:00 PM		:30	1	\$270.00	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

Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
108	10/26/18	10/26/18	M-F WSBT News @ 530p	5:30 PM-6:00 PM	----1--	:30	1	\$270.00	NM																																																					
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1	WSBT	W	10/24/18	5:18 PM	M-F WSBT News @ 5p	5:00 PM-5:30 PM	:30	MH181630H	\$270.00	NM																																																				
112	10/25/18	10/25/18	M-F WSBT News @ 5p	5:00 PM-5:30 PM	---1---	:30	1	\$270.00	NM																																																					
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1	WSBT	F	10/26/18	5:26 PM	M-F WSBT News @ 5p	5:00 PM-5:30 PM	:30	MH181630H	\$270.00	NM																																																				
117	10/24/18	10/24/18	M-F 7a //CBS This Morning	7:00 AM-9:00 AM	--2----	:30	2	\$113.00	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

Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
118	10/23/18	10/23/18	M-F 630p/CBS Evening News	6:30 PM-7:00 PM	- 1-----	:30	1	\$1,260.00	NM																																													
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INVOICE



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WSBT TV
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Invoice # 1040690-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/22/18 - 10/28/18
Advertiser Mel Hall for Congress-D	Product 971/987/7394	Estimate Number 7394	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
137	10/28/18	10/28/18	NCIS Los Angeles	9:00 PM-10:00 PM	-----2	:30	2	\$405.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----2 2 \$405.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT Su 10/28/18 9:34 PM NCIS Los Angeles 9:00 PM-10:00 PM :30 MH181815H \$405.00 NM 2 WSBT Su 10/28/18 9:46 PM NCIS Los Angeles 9:00 PM-10:00 PM :30 MH181630H \$405.00 NM									
138	10/24/18	10/29/18	Late Late Show	12:37 XM-1:39 XM	M-WTF--	:30	8	\$18.00	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 M-WTF-- 8 \$18.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 WSBT W 10/24/18 1:06 AM Late Late Show 12:37 XM-1:39 XM :30 MH181630H \$18.00 NM 1 WSBT W 10/24/18 1:39 AM Late Late Show 12:37 XM-1:39 XM :30 MH181730H \$18.00 NM 6 WSBT Th 10/25/18 1:10 AM Late Late Show 12:37 XM-1:39 XM :30 MH181730H \$18.00 NM 2 WSBT Th 10/25/18 1:35 AM Late Late Show 12:37 XM-1:39 XM :30 MH181630H \$18.00 NM 8 WSBT F 10/26/18 1:22 AM Late Late Show 12:37 XM-1:39 XM :30 MH181630H \$18.00 NM 3 WSBT F 10/26/18 1:35 AM Late Late Show 12:37 XM-1:39 XM :30 MH181730H \$18.00 NM									
139	10/24/18	10/29/18	M-F 4a-5a NEWS	4a-5a	M-WTF--	:30	5	\$18.00	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 M-WTF-- 5 \$18.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT W 10/24/18 4:26 AM M-F 4a-5a NEWS 4a-5a :30 MH181630H \$18.00 NM 3 WSBT W 10/24/18 4:49 AM M-F 4a-5a NEWS 4a-5a :30 MH181730H \$18.00 NM 2 WSBT Th 10/25/18 4:54 AM M-F 4a-5a NEWS 4a-5a :30 MH181730H \$18.00 NM 5 WSBT F 10/26/18 4:25 AM M-F 4a-5a NEWS 4a-5a :30 MH181730H \$18.00 NM									
140	10/24/18	10/24/18	2:08 XM-2:59 XM NEWS	2:08 XM-2:59 XM	--W----	:30	1	\$13.00	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 --W---- 1 \$13.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT W 10/24/18 2:25 AM 2:08 XM-2:59 XM NEWS 2:08 XM-2:59 XM :30 MH181630H \$13.00 NM									
141	10/27/18	10/27/18	NCAA Notre Dame Ftbll	8:00 PM-11:00 PM	-----S-	:30	1	\$4,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----S- 1 \$4,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT Sa 10/27/18 8:50 PM NCAA Notre Dame Ftbll 8:00 PM-11:00 PM :30 MH181730H \$4,000.00 NM									
142	10/27/18	10/27/18	NCAA Notre Dame Ftbll	7:57 PM-8:02 PM	-----S-	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 -----S- 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSBT Sa 10/27/18 7:59 PM NCAA Notre Dame Ftbll 7:57 PM-8:02 PM :30 MH181630H \$3,000.00 NM									

Total Spots 174

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.wsbt.com

<u>Invoice #</u> 1040690-1	<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> Mel Hall for Congress-D	<u>Product</u> 971/987/7394	<u>Estimate Number</u> 7394	

Payment Terms 30 Days

<u>Gross Total</u>	\$48,881.00
<u>Agency Commission</u>	\$7,332.15
<u>Net Amount Due</u>	\$41,548.85

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.