

INVOICE



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

www.wsbttv.com

Billing Address:

Yatish Joshi for Congress-D *DO NOT USE*
 Attention: Accounts Payable
 218 Sycamore Street
 South Bend, IN 46617

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
936494-1	04/30/18	April 2018	04/01/18 - 04/30/18

Property	Account Executive	Sales Office	Sales Region
WSBT	House House-South Bend	South Bend, IN	Local

Advertiser	Product	Estimate Number
Yatish Joshi for Congress-I	Digital Advertising Campa	Digital Advertising C

Flight Dates	Order #	Alt Order #
04/17/18 - 04/30/18	936494	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
111610	111610

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/17/18	04/30/18	DI-Email Marketing	DI-Email Marketing	-----	:00	0	\$0.00	NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 M----- 1 \$925.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
2	WSBT	M	04/30/18		DI-Email Marketing	DI-Email Marketing	:00		\$925.00 NS	
2	04/17/18	04/30/18	DI-GEO Fencing	DI-GEO Fencing	-----	:00	0	\$0.00	NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 M----- 1 \$1,200.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	WSBT	M	04/30/18		DI-GEO Fencing	DI-GEO Fencing	:00		\$1,200.00 NS	
3	04/17/18	04/30/18	DI-Retargeting/Targeting	DI-Retargeting/Targ	-----	:00	0	\$0.00	NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 M----- 1 \$1,300.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	WSBT	M	04/30/18		DI-Retargeting/Targeting	DI-Retargeting/Targ	:00		\$1,300.00 NS	
<u>Total Spots</u>							3			

Payment Terms 30 Days

Net Total **\$3,425.00**

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.