

# INVOICE



**WSTM**  
**1030 James St**  
**Syracuse, NY 13203**  
**Main: (315) 477-9400**  
**Billing: (315) 477-9400**

Property	WSTM		
Invoice #	1484636-1	Order #	1484636
Invoice Date	10/18/20	Alt Order #	09968006
Invoice Month	October 2020	Deal #	
Invoice Period	10/12/20 - 10/18/20	Flight Dates	10/13/20 - 10/19/20
Advertiser	Anthony Brindisi for Congress-D		
Product	1056/1070/9435		
Estimate #	9435		
Account Executive	Philadelphia TeleRep/PHL		
Sales Office	TeleRep Philadelphia		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1056		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	11427		
Advertiser Ref	2388003		
Product 1	1070		
Product 2			

Billing Address:

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

Send Payment To:

**WSTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o WSTM**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/18/20	10/18/20	Full Measure AM Broadc ast	11:00 AM-11:30 AM	-----1	:30	1	\$75.00	NM	
Weeks:	<u>Start Date</u> 10/12/20	<u>End Date</u> 10/18/20	<u>MTWTFSS</u> -----1	<u>Spots/Week</u> 1	<u>Rate</u> \$75.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSTM	Su	10/18/20	11:28 AM	Full Measure AM Broadcast	11:00 AM-11:30 AM	:30	AB 22 20H	\$75.00	NM
3	10/13/20	10/13/20	M-F 4a-5a	4:00 AM-5:00 AM	-2-----	:30	2	\$10.00	NM	
Weeks:	<u>Start Date</u> 10/12/20	<u>End Date</u> 10/18/20	<u>MTWTFSS</u> -2-----	<u>Spots/Week</u> 2	<u>Rate</u> \$10.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WSTM	Tu	10/13/20	4:20 AM	M-F 4a-5a	4:00 AM-5:00 AM	:30	AB 22 20H	\$10.00	NM
1	WSTM	Tu	10/13/20	4:39 AM	M-F 4a-5a	4:00 AM-5:00 AM	:30	AB 23 20H	\$10.00	NM
4	10/14/20	10/14/20	M-F 4a-5a	4:00 AM-5:00 AM	--2----	:30	2	\$10.00	NM	
Weeks:	<u>Start Date</u> 10/12/20	<u>End Date</u> 10/18/20	<u>MTWTFSS</u> --2----	<u>Spots/Week</u> 2	<u>Rate</u> \$10.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSTM	W	10/14/20	4:21 AM	M-F 4a-5a	4:00 AM-5:00 AM	:30	AB 22 20H	\$10.00	NM
2	WSTM	W	10/14/20	4:52 AM	M-F 4a-5a	4:00 AM-5:00 AM	:30	AB 23 20H	\$10.00	NM
5	10/15/20	10/15/20	M-F 4a-5a	4:00 AM-5:00 AM	---2---	:30	2	\$10.00	NM	
Weeks:	<u>Start Date</u> 10/12/20	<u>End Date</u> 10/18/20	<u>MTWTFSS</u> ---2---	<u>Spots/Week</u> 2	<u>Rate</u> \$10.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WSTM	Th	10/15/20	4:14 AM	M-F 4a-5a	4:00 AM-5:00 AM	:30	AB 22 20H	\$10.00	NM
1	WSTM	Th	10/15/20	4:38 AM	M-F 4a-5a	4:00 AM-5:00 AM	:30	AB 22 20H	\$10.00	NM
6	10/16/20	10/16/20	M-F 4a-5a	4:00 AM-5:00 AM	----2--	:30	2	\$10.00	NM	
Weeks:	<u>Start Date</u> 10/12/20	<u>End Date</u> 10/18/20	<u>MTWTFSS</u> ----2--	<u>Spots/Week</u> 2	<u>Rate</u> \$10.00					

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.

# INVOICE



Send Payment To:

**WSTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o WSTM**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	1484636-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	10/12/20 - 10/18/20
Advertiser	Anthony Brindisi for Congress-D		
Product	1056/1070/9435		
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11	10/17/20	10/17/20	Sa-Su 11-1135p	11:00 PM-11:35 PM	-----1-	:30	1	\$275.00	NM																																																							
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13	10/13/20	10/13/20	M-F 11p-1135p	11:00 PM-11:35 PM	-1-----	:30	1	\$300.00	NM																																																							
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1	WSTM	Tu	10/13/20	11:11 PM	M-F 11p-1135p	11:00 PM-11:35 PM	:30	AB 22 20H	\$300.00	NM																																																						
14	10/14/20	10/14/20	M-F 11p-1135p	11:00 PM-11:35 PM	--1----	:30	1	\$300.00	NM																																																							
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# INVOICE



Send Payment To:

**WSTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o WSTM**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	1484636-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	10/12/20 - 10/18/20
Advertiser	Anthony Brindisi for Congress-D		
Product	1056/1070/9435		
Estimate #	9435		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
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17	10/18/20	10/18/20	Su 11p News Delay (NFL 11:30 PM-12:05 XM )	11:30 PM-12:05 XM	-----1	:30	1	\$175.00	NM																																													
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**REMIT TO Sinclair Broadcast Group Inc**  
**c/o WSTM**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

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Invoice Date	10/18/20	Invoice Period	10/12/20 - 10/18/20
Advertiser	Anthony Brindisi for Congress-D		
Product	1056/1070/9435		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Tu	10/13/20	2:05 AM	A Little Late with Lilly	1:35 XM-2:05 XM	:30	AB 23 20H	\$10.00 NM
26	10/14/20	10/14/20	A Little Late with Lilly	1:35 XM-2:05 XM	-- 1----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -- 1---- 1 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	W	10/14/20	1:38 AM	A Little Late with Lilly	1:35 XM-2:05 XM	:30	AB 22 20H	\$10.00 NM
27	10/15/20	10/15/20	A Little Late with Lilly	135a-207a	--- 1---	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 --- 1--- 1 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Th	10/15/20		A Little Late with Lilly	135a-207a	:00		<del>\$10.00</del> NM
					<i>Credited</i>				
28	10/16/20	10/16/20	A Little Late with Lilly	1:35 XM-2:05 XM	---- 1--	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 ---- 1-- 1 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	F	10/16/20	2:05 AM	A Little Late with Lilly	1:35 XM-2:05 XM	:30	AB 22 20H	\$10.00 NM
30	10/13/20	10/13/20	Late Night	12:35 XM-1:35 XM	- 2-----	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 - 2----- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Tu	10/13/20	1:09 AM	Late Night	12:35 XM-1:35 XM	:30	AB 22 20H	\$50.00 NM
2	WSTM	Tu	10/13/20	1:35 AM	Late Night	12:35 XM-1:35 XM	:30	AB 22 20H	\$50.00 NM
31	10/14/20	10/14/20	Late Night	12:35 XM-1:35 XM	-- 2----	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -- 2---- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	W	10/14/20		Late Night	12:35 XM-1:35 XM	:00		<del>\$50.00</del> NM
					<i>Credited</i>				
2	WSTM	W	10/14/20		Late Night	12:35 XM-1:35 XM	:00		<del>\$50.00</del> NM
					<i>Credited</i>				
32	10/18/20	10/18/20	Su 9-10a	9:00 AM-10:00 AM	----- 2	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 ----- 2 2 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Su	10/18/20	9:18 AM	Su 9-10a	9:00 AM-10:00 AM	:30	AB 22 20H	\$125.00 NM
2	WSTM	Su	10/18/20	9:30 AM	Su 9-10a	9:00 AM-10:00 AM	:30	AB 22 20H	\$125.00 NM
33	10/15/20	10/15/20	Late Night	12:35 XM-1:35 XM	--- 2---	:30	2	\$50.00	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:

**WSTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o WSTM**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	1484636-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	10/12/20 - 10/18/20
Advertiser	Anthony Brindisi for Congress-D		
Product	1056/1070/9435		
Estimate #	9435		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
40	10/18/20	10/18/20	Football Night in America	7:00 PM-8:15 PM	-----2	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----2 2 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Su	10/18/20	7:17 PM	Football Night in America	7:00 PM-8:15 PM	:30	AB 22 20H	\$400.00 NM
2	WSTM	Su	10/18/20	7:25 PM	Football Night in America	7:00 PM-8:15 PM	:30	AB 23 20H	\$400.00 NM
41	10/18/20	10/18/20	NFL Sunday Night Footb all	8:15 PM-11:30 PM	-----3	:30	3	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----3 3 \$1,200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSTM	Su	10/18/20	8:13 PM	NFL Sunday Night Football	8:15 PM-11:30 PM	:30	AB 22 20H	\$1,200.00 NM
1	WSTM	Su	10/18/20	9:52 PM	NFL Sunday Night Football	8:15 PM-11:30 PM	:30	AB 22 20H	\$1,200.00 NM
3	WSTM	Su	10/18/20	10:44 PM	NFL Sunday Night Football	8:15 PM-11:30 PM	:30	AB 23 20H	\$1,200.00 NM
42	10/18/20	10/18/20	NBC NASCAR	2:30 PM-6:30 PM	-----2	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----2 2 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Su	10/18/20	3:37 PM	NBC NASCAR	2:30 PM-6:30 PM	:30	AB 22 20H	\$200.00 NM
2	WSTM	Su	10/18/20	4:30 PM	NBC NASCAR	2:30 PM-6:30 PM	:30	AB 22 20H	\$200.00 NM
43	10/17/20	10/17/20	Sa 6a-7a	6:00 AM-7:00 AM	-----2-	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----2- 2 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSTM	Sa	10/17/20	6:19 AM	Sa 6a-7a	6:00 AM-7:00 AM	:30	AB 22 20H	\$100.00 NM
1	WSTM	Sa	10/17/20	6:53 AM	Sa 6a-7a	6:00 AM-7:00 AM	:30	AB 22 20H	\$100.00 NM
44	10/18/20	10/18/20	NBC NASCAR	3:00 PM-7:00 PM	-----S	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----S 2 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSTM	Su	10/18/20	2:32 PM	NBC NASCAR	3:00 PM-7:00 PM	:30	AB 23 20H	\$200.00 NM
1	WSTM	Su	10/18/20	5:59 PM	NBC NASCAR	3:00 PM-7:00 PM	:30	AB 23 20H	\$200.00 NM
45	10/18/20	10/18/20	Su 7a-8a	7:00 AM-8:00 AM	-----2	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -----2 2 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Su	10/18/20		Su 7a-8a	7:00 AM-8:00 AM	:00		<del>\$100.00</del> NM
Credited									
2	WSTM	Su	10/18/20	7:25 AM	Su 7a-8a	7:00 AM-8:00 AM	:30	AB 22 20H	\$100.00 NM
46	10/18/20	10/18/20	Sun Today Show	8:00 AM-9:00 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> 10/12/20 10/18/20 -----2 2 \$225.00									

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
46	10/18/20	10/18/20	Sun Today Show	8:00 AM-9:00 AM	-----2	:30	2	\$225.00	NM																																													
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1	WSTM	Su	10/18/20	8:57 AM	Sun Today Show	8:00 AM-9:00 AM	:30	AB 23 20H	\$225.00	NM																																												
48	10/13/20	10/13/20	M-F 7a-9a	7:00 AM-9:00 AM	-2-----	:30	2	\$275.00	NM																																													
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1	WSTM	Tu	10/13/20	7:57 AM	M-F 7a-9a	7:00 AM-9:00 AM	:30	AB 22 20H	\$275.00	NM																																												
2	WSTM	Tu	10/13/20	8:29 AM	M-F 7a-9a	7:00 AM-9:00 AM	:30	AB 23 20H	\$275.00	NM																																												
49	10/14/20	10/14/20	M-F 7a-9a	7:00 AM-9:00 AM	--2----	:30	2	\$275.00	NM																																													
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1	WSTM	W	10/14/20	7:58 AM	M-F 7a-9a	7:00 AM-9:00 AM	:30	AB 23 20H	\$275.00	NM																																												
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51	10/16/20	10/16/20	M-F 7a-9a	7:00 AM-9:00 AM	----2--	:30	2	\$275.00	NM																																													
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1	WSTM	F	10/16/20	8:59 AM	M-F 7a-9a	7:00 AM-9:00 AM	:30	AB 22 20H	\$275.00	NM																																												
52	10/18/20	10/18/20	Meet the Press	10:00 AM-11:00 AM	-----2	:30	2	\$300.00	NM																																													
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# INVOICE



Send Payment To:

**WSTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o WSTM**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	1484636-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	10/12/20 - 10/18/20
Advertiser	Anthony Brindisi for Congress-D		
Product	1056/1070/9435		
Estimate #	9435		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
56	10/13/20	10/13/20	M-F 6a-7a	6:00 AM-7:00 AM	- 2 - - - -	:30	2	\$250.00	NM																																	
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# INVOICE



Send Payment To:

**WSTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o WSTM**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	1484636-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	10/12/20 - 10/18/20
Advertiser	Anthony Brindisi for Congress-D		
Product	1056/1070/9435		
Estimate #	9435		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 ---1--- 1 \$375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Th	10/15/20	9:33 AM	M-F 9a-10a	9:00 AM-10:00 AM	:30	AB 22 20H	\$375.00 NM
64	10/16/20	10/16/20	M-F 9a-10a	9:00 AM-10:00 AM	----1--	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 ----1-- 1 \$375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	F	10/16/20		M-F 9a-10a	9:00 AM-10:00 AM	:00		<del>\$375.00</del> NM
					<i>Credited</i>				
66	10/13/20	10/13/20	M-F 10a-11a	10:00 AM-11:00 AM	-2-----	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -2----- 2 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSTM	Tu	10/13/20	10:34 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	AB 22 20H	\$125.00 NM
1	WSTM	Tu	10/13/20	10:59 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	AB 23 20H	\$125.00 NM
67	10/14/20	10/14/20	M-F 10a-11a	10:00 AM-11:00 AM	--2----	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 --2---- 2 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	W	10/14/20	10:33 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	AB 22 20H	\$125.00 NM
2	WSTM	W	10/14/20	10:56 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	AB 23 20H	\$125.00 NM
68	10/15/20	10/15/20	M-F 10a-11a	10:00 AM-11:00 AM	---2---	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 ---2--- 2 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSTM	Th	10/15/20	10:34 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	AB 23 20H	\$125.00 NM
1	WSTM	Th	10/15/20	10:58 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	AB 22 20H	\$125.00 NM
69	10/16/20	10/16/20	M-F 10a-11a	10:00 AM-11:00 AM	----2--	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 ----2-- 2 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	F	10/16/20	10:33 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	AB 23 20H	\$125.00 NM
2	WSTM	F	10/16/20	10:58 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	AB 22 20H	\$125.00 NM
71	10/13/20	10/13/20	M-F 12-1230p	12:00 PM-12:30 PM	-1-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -1----- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Tu	10/13/20	12:12 PM	M-F 12-1230p	12:00 PM-12:30 PM	:30	AB 22 20H	\$50.00 NM
72	10/14/20	10/14/20	M-F 12-1230p	12:00 PM-12:30 PM	--1----	:30	1	\$50.00	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:

**WSTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o WSTM**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	1484636-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	10/12/20 - 10/18/20
Advertiser	Anthony Brindisi for Congress-D		
Product	1056/1070/9435		
Estimate #	9435		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
72	10/14/20	10/14/20	M-F 12-1230p	12:00 PM-12:30 PM	--1----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 --1---- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSTM W 10/14/20 12:12 PM M-F 12-1230p 12:00 PM-12:30 PM :30 AB 23 20H \$50.00 NM									
73	10/15/20	10/15/20	M-F 12-1230p	12:00 PM-12:30 PM	---1---	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 ---1--- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSTM Th 10/15/20 12:22 PM M-F 12-1230p 12:00 PM-12:30 PM :30 AB 22 20H \$50.00 NM									
74	10/16/20	10/16/20	M-F 12-1230p	12:00 PM-12:30 PM	----1--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 ----1-- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSTM F 10/16/20 12:21 PM M-F 12-1230p 12:00 PM-12:30 PM :30 AB 23 20H \$50.00 NM									
76	10/13/20	10/13/20	M-F 11a-12p	11:00 AM-12:00 PM	-2-----	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -2----- 2 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSTM Tu 10/13/20 M-F 11a-12p 11:00 AM-12:00 PM :00 <del>\$60.00</del> NM <i>Credited</i>									
2 WSTM Tu 10/13/20 M-F 11a-12p 11:00 AM-12:00 PM :00 <del>\$60.00</del> NM <i>Credited</i>									
77	10/14/20	10/14/20	M-F 11a-12p	11:00 AM-12:00 PM	--2----	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 --2---- 2 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WSTM W 10/14/20 11:22 AM M-F 11a-12p 11:00 AM-12:00 PM :30 AB 22 20H \$60.00 NM 1 WSTM W 10/14/20 11:50 AM M-F 11a-12p 11:00 AM-12:00 PM :30 AB 22 20H \$60.00 NM									
78	10/15/20	10/15/20	M-F 11a-12p	11:00 AM-12:00 PM	---2---	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 ---2--- 2 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WSTM Th 10/15/20 11:35 AM M-F 11a-12p 11:00 AM-12:00 PM :30 AB 22 20H \$60.00 NM 1 WSTM Th 10/15/20 11:55 AM M-F 11a-12p 11:00 AM-12:00 PM :30 AB 23 20H \$60.00 NM									
79	10/16/20	10/16/20	M-F 11a-12p	11:00 AM-12:00 PM	----2--	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 ----2-- 2 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSTM F 10/16/20 11:27 AM M-F 11a-12p 11:00 AM-12:00 PM :30 AB 22 20H \$60.00 NM 2 WSTM F 10/16/20 11:57 AM M-F 11a-12p 11:00 AM-12:00 PM :30 AB 22 20H \$60.00 NM									

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
81	10/13/20	10/13/20	Days of Our Lives	1:00 PM-2:00 PM	- 2- - - - -	:30	2	\$120.00	NM																																																					
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1	WSTM	F	10/16/20	1:23 PM	Days of Our Lives	1:00 PM-2:00 PM	:30	AB 22 20H	\$120.00	NM																																																				
86	10/13/20	10/13/20	M-F 4p-5p	4:00 PM-5:00 PM	- 2- - - - -	:30	2	\$225.00	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:

**WSTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o WSTM**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	1484636-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	10/12/20 - 10/18/20
Advertiser	Anthony Brindisi for Congress-D		
Product	1056/1070/9435		
Estimate #	9435		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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2	WSTM	W	10/14/20	3:38 PM	M-F 3p-4p	3:00 PM-4:00 PM	:30	AB 22 20H	\$95.00	NM																																																						
93	10/15/20	10/15/20	M-F 3p-4p	3:00 PM-4:00 PM	---2---	:30	2	\$95.00	NM																																																							
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1	WSTM	F	10/16/20	3:54 PM	M-F 3p-4p	3:00 PM-4:00 PM	:30	AB 22 20H	\$95.00	NM																																																						
95	10/18/20	10/18/20	Su 6-630p	6:00 PM-6:30 PM	-----1	:30	1	\$200.00	NM																																																							
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97	10/13/20	10/13/20	NBC3 News @7pm	7:00 PM-7:30 PM	-1-----	:30	1	\$200.00	NM																																																							
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**WSTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o WSTM**  
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**Dallas, TX 75320-6270**

Invoice #	1484636-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	10/12/20 - 10/18/20
Advertiser	Anthony Brindisi for Congress-D		
Product	1056/1070/9435		
Estimate #	9435		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
97	10/13/20	10/13/20	NBC3 News @7pm	7:00 PM-7:30 PM	- 1-----	:30	1	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20    10/18/20    - 1-----                    1            \$200.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSTM	Tu	10/13/20	7:27 PM	NBC3 News @7pm	7:00 PM-7:30 PM	:30	AB 22 20H	\$200.00	NM
98	10/14/20	10/14/20	NBC3 News @7pm	7:00 PM-7:30 PM	-- 1----	:30	1	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20    10/18/20    -- 1----                    1            \$200.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSTM	W	10/14/20	7:07 PM	NBC3 News @7pm	7:00 PM-7:30 PM	:30	AB 22 20H	\$200.00	NM
99	10/15/20	10/15/20	NBC3 News @7pm	7:00 PM-7:30 PM	--- 1---	:30	1	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20    10/18/20    --- 1---                    1            \$200.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSTM	Th	10/15/20	7:09 PM	NBC3 News @7pm	7:00 PM-7:30 PM	:30	AB 22 20H	\$200.00	NM
100	10/16/20	10/16/20	NBC3 News @7pm	7:00 PM-7:30 PM	---- 1--	:30	1	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20    10/18/20    ---- 1--                    1            \$200.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSTM	F	10/16/20	7:28 PM	NBC3 News @7pm	7:00 PM-7:30 PM	:30	AB 23 20H	\$200.00	NM
101	10/17/20	10/17/20	Sat 6-630p	6:00 PM-6:30 PM	----- 1-	:30	1	\$200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20    10/18/20    ----- 1-                    1            \$200.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSTM	Sa	10/17/20	6:17 PM	Sat 6-630p	6:00 PM-6:30 PM	:30	AB 23 20H	\$200.00	NM
103	10/13/20	10/13/20	M-F 6p-630p	6:00 PM-6:30 PM	- 1-----	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20    10/18/20    - 1-----                    1            \$350.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSTM	Tu	10/13/20	6:29 PM	M-F 6p-630p	6:00 PM-6:30 PM	:30	AB 22 20H	\$350.00	NM
104	10/14/20	10/14/20	M-F 6p-630p	6:00 PM-6:30 PM	-- 1----	:30	1	\$350.00	NM	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSTM	W	10/14/20	6:28 PM	M-F 6p-630p	6:00 PM-6:30 PM	:30	AB 23 20H	\$350.00	NM
105	10/15/20	10/15/20	M-F 6p-630p	6:00 PM-6:30 PM	--- 1---	:30	1	\$350.00	NM	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSTM	Th	10/15/20	6:14 PM	M-F 6p-630p	6:00 PM-6:30 PM	:30	AB 22 20H	\$350.00	NM

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106	10/16/20	10/16/20	M-F 6p-630p	6:00 PM-6:30 PM	----1--	:30	1	\$350.00	NM																																																				
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108	10/13/20	10/13/20	M-F 530-6pm	5:30 PM-6:00 PM	-1-----	:30	1	\$325.00	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:

**WSTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o WSTM**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	1484636-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	10/12/20 - 10/18/20
Advertiser	Anthony Brindisi for Congress-D		
Product	1056/1070/9435		
Estimate #	9435		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
115	10/15/20	10/15/20	M-F 5-530p	5:00 PM-5:30 PM	---1---	:30	1	\$300.00	NM																				
116	10/16/20	10/16/20	M-F 5-530p	5:00 PM-5:30 PM	----1--	:30	1	\$300.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/12/20	10/18/20	--1----	1	\$150.00																								
<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	WSTM	W	10/14/20		M-F 730p-8p	7:30 PM-8:00 PM	:00		<del>\$150.00</del>	NM																			
Credited																													
121	10/15/20	10/15/20	M-F 730p-8p	7:30 PM-8:00 PM	---1---	:30	1	\$150.00	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="4"></td> </tr> <tr> <td></td> <td>10/12/20</td> <td>10/18/20</td> <td>---1---</td> <td>1</td> <td>\$150.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/12/20	10/18/20	---1---	1	\$150.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/12/20	10/18/20	---1---	1	\$150.00																								
<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	WSTM	Th	10/15/20	7:53 PM	M-F 730p-8p	7:30 PM-8:00 PM	:30	AB 23 20H	\$150.00	NM																			
122	10/16/20	10/16/20	M-F 730p-8p	7:30 PM-8:00 PM	----1--	:30	1	\$150.00	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="4"></td> </tr> <tr> <td></td> <td>10/12/20</td> <td>10/18/20</td> <td>----1--</td> <td>1</td> <td>\$150.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/12/20	10/18/20	----1--	1	\$150.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/12/20	10/18/20	----1--	1	\$150.00																								
<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	WSTM	F	10/16/20		M-F 730p-8p	7:30 PM-8:00 PM	:00		<del>\$150.00</del>	NM																			
Credited																													
123	10/17/20	10/17/20	Weakest Link	8:00 PM-9:00 PM	-----1-	:30	1	\$125.00	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="4"></td> </tr> <tr> <td></td> <td>10/12/20</td> <td>10/18/20</td> <td>-----1-</td> <td>1</td> <td>\$125.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/12/20	10/18/20	-----1-	1	\$125.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/12/20	10/18/20	-----1-	1	\$125.00																								
<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	WSTM	Sa	10/17/20	7:59 PM	Weakest Link	8:00 PM-9:00 PM	:30	AB 22 20H	\$125.00	NM																			
124	10/13/20	10/13/20	Transplant	10:00 PM-11:00 PM	-1-----	:30	1	\$300.00	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:

**WSTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o WSTM**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	1484636-1	Invoice Month	October 2020
Invoice Date	10/18/20	Invoice Period	10/12/20 - 10/18/20
Advertiser	Anthony Brindisi for Congress-D		
Product	1056/1070/9435		
Estimate #	9435		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
124	10/13/20	10/13/20	Transplant	10:00 PM-11:00 PM	- 1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 - 1----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSTM Tu 10/13/20 10:36 PM Transplant 10:00 PM-11:00 PM :30 AB 23 20H \$300.00 NM									
125	10/13/20	10/13/20	Weakest Link	8:00 PM-9:00 PM	- 1-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 - 1----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSTM Tu 10/13/20 8:19 PM Weakest Link 8:00 PM-9:00 PM :30 AB 22 20H \$350.00 NM									
126	10/15/20	10/15/20	Dateline	9:00 PM-11:00 PM	--- 1---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 --- 1--- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSTM Th 10/15/20 10:29 PM Dateline 9:00 PM-11:00 PM :30 AB 22 20H \$250.00 NM									
128	10/15/20	10/15/20	NBC news Special	8:00 PM-9:00 PM	--- 1---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 --- 1--- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSTM Th 10/15/20 NBC news Special 8:00 PM-9:00 PM :00 <del>\$250.00</del> NM Credited									
129	10/16/20	10/16/20	Dateline	10:00 PM-11:00 PM	---- 1--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 ---- 1-- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSTM F 10/16/20 10:29 PM Dateline 10:00 PM-11:00 PM :30 AB 22 20H \$250.00 NM									
130	10/13/20	10/13/20	Ellens Game of Games	9:00 PM-10:00 PM	- 1-----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 - 1----- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WSTM Tu 10/13/20 9:43 PM Ellens Game of Games 9:00 PM-10:00 PM :30 AB 22 20H \$900.00 NM									

**Total Spots 148**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$28,705.00</b>
<u>Agency Commission</u>	<b>\$4,305.75</b>
<u>Net Amount Due</u>	<b>\$24,399.25</b>

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