

INVOICE



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

www.wsbttv.com

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 734 15th Street NW
 Suite 550
 Washington, DC 20005

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
1045244-1	11/04/18	November 2018	10/29/18 - 11/04/18

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

Advertiser	Product	Estimate Number
Mike Braun For Senate-R	71/78/330 - NRSC / BRAUN	330

Flight Dates	Order #	Alt Order #
10/31/18 - 11/06/18	1045244	09301160

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	71	78

Agency Ref	Advertiser Ref
15337	104754

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	11/04/18	11/04/18	60 MINUTES	7:00 PM-8:00 PM	-----S	:30	1	\$1,080.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/18 11/06/18 -----S 1 \$1,080.00										
<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	Su	11/04/18	7:37 PM	60 MINUTES	7:00 PM-8:00 PM	:30	MBTV18102901H	\$1,080.00	NM
3	11/04/18	11/04/18	NCIS LA	9:00 PM-10:00 PM	-----S	:30	1	\$810.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/18 11/06/18 -----S 1 \$810.00										
<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	Su	11/04/18	9:45 PM	NCIS LA	9:00 PM-10:00 PM	:30	MBTV18102902H	\$810.00	NM
4	11/04/18	11/04/18	CBS NFL Early Game	1:00 PM-4:25 PM	-----S	:30	1	\$400.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/18 11/06/18 -----S 1 \$400.00										
<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	Su	11/04/18	3:23 PM	CBS NFL Early Game	1:00 PM-4:25 PM	:30	MBTV18102903H	\$400.00	NM
5	11/03/18	11/03/18	CBS College Ftbll Late	3:30 PM-6:30 PM	-----S-	:30	1	\$150.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/18 11/06/18 -----S- 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	WSBT	Sa	11/03/18	4:19 PM	CBS College Ftbll Late	3:30 PM-6:30 PM	:30	MBTV18102902H	\$150.00	NM
7	11/01/18	11/01/18	BIG BANG / YOUNG SH ELDON	8:00 PM-9:00 PM	---T---	:30	1	\$765.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/18 11/05/18 ---T--- 1 \$765.00										
<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	11/01/18		BIG BANG / YOUNG SHELDON	8:00 PM-9:00 PM	:00		\$765.00	NM
					<i>Credited</i>					

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 # 1045244-1	Invoice Date 11/04/18	Invoice Month November 2018	Invoice Period 10/29/18 - 11/04/18
Advertiser Mike Braun For Senate-R	Product 7178/330 - NRSC / BRAUN	Estimate Number 330	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
8	11/01/18	11/01/18	MOM / MURPHY BROW N	9:00 PM-10:00 PM	---T---	:30	1	\$495.00	NM	
Weeks:		<u>Start Date</u> 10/31/18	<u>End Date</u> 11/06/18	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$495.00				
<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	11/01/18		MOM / MURPHY BROWN	9:00 PM-10:00 PM	:00		\$495.00	NM
<i>Credited</i>										
9	11/01/18	11/01/18	SWAT	10:00 PM-11:00 PM	---T---	:30	1	\$810.00	NM	
Weeks:		<u>Start Date</u> 10/31/18	<u>End Date</u> 11/06/18	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$810.00				
<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	11/01/18	10:50 PM	SWAT	10:00 PM-11:00 PM	:30	MBTV18102901H	\$810.00	NM
10	11/02/18	11/02/18	BLUE BLOODS	10:00 PM-11:00 PM	----F--	:30	1	\$900.00	NM	
Weeks:		<u>Start Date</u> 10/31/18	<u>End Date</u> 11/06/18	<u>MTWTFSS</u> ----F--	<u>Spots/Week</u> 1	<u>Rate</u> \$900.00				
<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	F	11/02/18		BLUE BLOODS	10:00 PM-11:00 PM	:00		\$900.00	NM
<i>Credited</i>										
<u>Total Spots</u>							5			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,250.00
<u>Agency Commission</u>	\$487.50
<u>Net Amount Due</u>	\$2,762.50

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.