

INVOICE



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

www.wsbttv.com

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

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
990959-2	10/07/18	October 2018	10/01/18 - 10/07/18

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

Advertiser	Product	Estimate Number
Democratic Senate Campaign	49/53/6685 - DSCC IE	6685

Flight Dates	Order #	Alt Order #
09/25/18 - 10/01/18	990959	09176181

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913721	49	53

Agency Ref	Advertiser Ref
5130	63026

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/25/18	10/01/18	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	MTWTF--	:30	2	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 2 \$750.00									
<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	M	10/01/18	6:28 AM	M-F WSBT 1st Thing @ 6a	6:00 AM-7:00 AM	:30	DSCCINT1802H	\$750.00 NM
4	09/25/18	10/01/18	M-F WSBT News @ 4p	4:00 PM-5:00 PM	MTWTF--	:30	3	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 3 \$450.00									
<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>
3	WSBT	M	10/01/18	4:16 PM	M-F WSBT News @ 4p	4:00 PM-5:00 PM	:30	DSCCINT1802H	\$450.00 NM
6	09/25/18	10/01/18	M-F WSBT News @ 530p	5:30 PM-6:00 PM	MTWTF--	:30	3	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 3 \$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	M	10/01/18	5:45 PM	M-F WSBT News @ 530p	5:30 PM-6:00 PM	:30	DSCCINT1802H	\$900.00 NM
7	09/25/18	10/01/18	M-F WSBT News @ 6p	6:00 PM-6:30 PM	MTWTF--	:30	3	\$1,050.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 3 \$1,050.00									
<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>
3	WSBT	M	10/01/18	6:20 PM	M-F WSBT News @ 6p	6:00 PM-6:30 PM	:30	DSCCINT1802H	\$1,050.00 NM
21	09/25/18	10/01/18	M-F WSBT Late News	11:00 PM-11:35 PM	MTWTF--	:30	3	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 3 \$750.00									
<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	M	10/01/18	11:24 PM	M-F WSBT Late News	11:00 PM-11:35 PM	:30	DSCCINT1802H	\$750.00 NM
28	09/25/18	10/01/18	LETS MAKE A DEAL	10:00 AM-11:00 AM	MTWTF--	:30	2	\$375.00	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.wsbttv.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
990959-2	10/07/18	October 2018	10/01/18 - 10/07/18
Advertiser	Product	Estimate Number	
Democratic Senate Campai	49/53/6685 - DSCC IE	6685	

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> 09/25/18 10/01/18 MTWTF-- 2 \$375.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	M	10/01/18	9:59 AM	LETS MAKE A DEAL	10:00 AM-11:00 AM	:30	DSCCINT1802H	\$375.00 NM
29	09/25/18	10/01/18	PRICE IS RIGHT	11:00 AM-12:00 PM	MTWTF--	:30	2	\$525.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 2 \$525.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	M	10/01/18	10:58 AM	PRICE IS RIGHT	11:00 AM-12:00 PM	:30	DSCCINT1802H	\$525.00 NM
30	09/25/18	10/01/18	M-F WSBT News Midday	12:00 PM-12:30 PM	MTWTF--	:30	3	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 3 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	M	10/01/18	12:18 PM	M-F WSBT News Midday	12:00 PM-12:30 PM	:30	DSCCINT1802H	\$450.00 NM
31	09/25/18	10/01/18	M-F 1230p-2p SOAPS	12:30 PM-2:00 PM	MTWTF--	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 1 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSBT	M	10/01/18	1:28 PM	M-F 1230p-2p SOAPS	12:30 PM-2:00 PM	:30	DSCCINT1802H	\$450.00 NM
32	09/25/18	10/01/18	THE TALK	2:00 PM-3:00 PM	MTWTF--	:30	1	\$270.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/18 10/01/18 MTWTF-- 1 \$270.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSBT	M	10/01/18	2:29 PM	THE TALK	2:00 PM-3:00 PM	:30	DSCCINT1802H	\$270.00 NM
Total Spots							10		

Payment Terms 30 Days

<u>Gross Total</u>	\$5,970.00
<u>Agency Commission</u>	\$895.50
<u>Net Amount Due</u>	\$5,074.50

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.