

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

www.wsbt.com

Billing Address:

Adelstein & Associates Attention: Accounts Payable 222 W Ontario St, Ste 600 Chicago, IL 60654

Send Payment To:

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

## INVOICE

VOICE						
Property	WSBT					
Invoice #	1396156-1	Order #	1396156			
Invoice Date	05/31/20	Alt Order #	09824511			
Invoice Month	May 2020	Deal #				
Invoice Period	04/27/20 - 05/31/20	Flight Dates	05/05/20 - 05/11/20			
Advertiser	Fight Back Fund					
Product	FIGHT BACK FUND					
Estimate #						
	Account Executive	Chicago HRP/CHI				
	Sales Office	HRP Chicago National				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	89452				
	Advertiser Ref	98207				
	Product 1					
	Product 2					

S	p	o	ts

:30 OPEN2330H

Line Start Date End Da	te Description	Start/End Time	MTWTFSS I	Length	Week	Rate	Type	
1 05/05/20 05/08/2	0 M-F WSBT News @ 4p	4:00 PM-5:00 PM	-TWTF	:30	3	\$200.00	NM	
Weeks: <u>Start Dat</u> 05/04/20		Spots/Week	<u>Rate</u> \$200.00					
	Air Date Air Time Descrip	tion_	Start/End Time	Length	n Ad-ID			Rate Type
1 WSBT Tu	05/05/20 4:29 PM M-F WS	BT News @ 4p	4:00 PM-5:00 PM	:30	) OPEN2330H			\$200.00 NM
2 WSBT W	05/06/20 4:38 PM M-F WS	BT News @ 4p	4:00 PM-5:00 PM	:30	) OPEN2330H			\$200.00 NM
3 WSBT F	05/08/20 4:23 PM M-F WS	BBT News @ 4p	4:00 PM-5:00 PM	:30	) OPEN2330H			\$200.00 NM
2 05/05/20 05/08/2	0 M-F WSBT News @ 530 p	5:30 PM-6:00 PM	-TWTF	:30	3	\$400.00	NM	
Weeks: <u>Start Dat</u> 05/04/20		Spots/Week 3	<u>Rate</u> \$400.00					
Spots: <u>#</u> <u>Ch</u> <u>Day</u>	Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length	n Ad-ID			Rate Type
2 WSBT Tu	05/05/20 5:47 PM M-F WS	BT News @ 530p	5:30 PM-6:00 PM	:30	OPEN2330H			\$400.00 NM
3 WSBT Th	05/07/20 5:42 PM M-F WS	BT News @ 530p	5:30 PM-6:00 PM	:30	OPEN2330H			\$400.00 NM

5:47 PM M-F WSBT News @ 530p

Total Spots 6

5:30 PM-6:00 PM

**Payment Terms 30 Days** 

Gross Total

\$1,800.00

\$400.00 NM

**Agency Commission** 

\$270.00

Net Amount Due

\$1,530.00

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.