

INVOICE



ESBT
1301 East Douglas Rd
Mishawaka, IN 46545-1732
Main: (574) 233-3141
Billing: (574) 233-3141

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 992358-2 | 08/12/18 | August 2018 | 08/06/18 - 08/12/18 |

| Property | Account Executive | Sales Office | Sales Region |
|----------|----------------------|------------------|--------------|
| ESBT | Philadelphia HRP/PHL | HRP Philadelphia | National |

Billing Address:

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

Send Payment To:

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

| Advertiser | Product | Estimate Number |
|------------------------|-------------------------|-----------------|
| Donnelly for Indiana-D | 972/988/6452 - DONNELLY | 6452 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 07/31/18 - 08/06/18 | 992358 | 09180563 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| 9915780 | 972 | 988 |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| 11427 | 111632 |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--------------------|-------------------|-----------------|----------------------|-------------------|---------------------------|-----------------------|----------------|--------------|-------------------------|
| 2 | 08/06/18 | 08/06/18 | WSBT 10pm News on Fo | 10:00 PM-11:00 PM | 1----- | :30 | 1 | \$85.00 | NM |
| x M-F | | | | | | | | | |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| | 07/31/18 | 08/06/18 | 1----- | 1 | \$85.00 | | | | |
| <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 | ESBT | M | 08/06/18 | 10:54 PM | WSBT 10pm News on Fox M-F | 10:00 PM-11:00 PM | :30 | JD180330H | \$85.00 NM |
| <u>Total Spots</u> | | | | | | | 1 | | |

Payment Terms 30 Days

| | |
|--------------------------|----------------|
| <u>Gross Total</u> | \$85.00 |
| <u>Agency Commission</u> | \$12.75 |
| <u>Net Amount Due</u> | \$72.25 |

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.