

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
953087-1	05/27/18	May 2018	05/21/18 - 05/27/18

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

Billing Address:

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

Advertiser	Product	Estimate Number
Donnelly for Indiana-D	972/988/6088 - DONNELLY	6088

Flight Dates	Order #	Alt Order #
05/22/18 - 05/28/18	953087	09086470

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

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	05/23/18	05/23/18	WSBT 10pm News on Fo x M-F	10:00 PM-11:00 PM	--1----	:30	1	\$85.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/22/18	05/28/18	--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	W	05/23/18	10:55 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	:30	JD180230H	\$85.00	NM
4	05/26/18	05/26/18	Sa 10p WSBT 22 Nws on 10p-1030p Fox	10p-1030p	-----1-	:30	1	\$75.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/22/18	05/28/18	-----1-	1	\$75.00				
<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	Sa	05/26/18		Sa 10p WSBT 22 Nws on Fox	10p-1030p	:00		\$75.00	NM
					<i>Credited</i>					

Total Spots 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.