

# 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
936507-1	04/22/18	April 2018	04/16/18 - 04/22/18

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
Mel Hall for Congress-D	971/987/5902 - MEL HALL	5902

Flight Dates	Order #	Alt Order #
04/17/18 - 04/23/18	936507	09059258

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915780	971	987

Agency Ref	Advertiser Ref
11427	110784

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/18/18	04/18/18	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	-- 1----	:30	1	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/18   04/23/18   -- 1----                1        \$32.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	ESBT	W	04/18/18	8:29 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	:30	MH180230H	\$32.00   NM
2	04/19/18	04/19/18	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	--- 1---	:30	1	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/18   04/23/18   --- 1---                1        \$32.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	ESBT	Th	04/19/18	8:40 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	:30	MH180230H	\$32.00   NM
4	04/17/18	04/17/18	WSBT 10pm News on Fo	10:00 PM-11:00 PM	- 1-----	:30	1	\$68.00	NM
x M-F									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/18   04/23/18   - 1-----                1        \$68.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	ESBT	Tu	04/17/18	10:19 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	:30	MH180230H	\$68.00   NM
5	04/18/18	04/18/18	WSBT 10pm News on Fo	10:00 PM-11:00 PM	-- 1----	:30	1	\$68.00	NM
x M-F									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/18   04/23/18   -- 1----                1        \$68.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	ESBT	W	04/18/18	10:37 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	:30	MH180230H	\$68.00   NM
6	04/19/18	04/19/18	WSBT 10pm News on Fo	10:00 PM-11:00 PM	--- 1---	:30	1	\$68.00	NM
x M-F									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/18   04/23/18   --- 1---                1        \$68.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	ESBT	Th	04/19/18	10:42 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	:30	MH180230H	\$68.00   NM
7	04/22/18	04/22/18			10:00 PM-10:30 PM	----- 1	:30	1	\$68.00   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

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Su 10p WSBT 22 Nws on Fox									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	04/17/18	04/23/18	-----1	1	\$68.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	Su	04/22/18	10:18 PM	Su 10p WSBT 22 Nws on Fox	10:00 PM-10:30 PM	:30	MH180230H	\$68.00 NM
<u>Total Spots</u>							6		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$336.00</b>
<u>Agency Commission</u>	<b>\$50.40</b>
<u>Net Amount Due</u>	<b>\$285.60</b>

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