

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
991629-1	08/05/18	August 2018	07/30/18 - 08/05/18

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

Advertiser	Product	Estimate Number
Mel Hall for Congress-D	971/987/6451 - HALL FOR	6451

Flight Dates	Order #	Alt Order #
07/31/18 - 08/06/18	991629	09179524

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	971	987

Agency Ref	Advertiser Ref
11427	110784

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	08/01/18	08/01/18	LAST MAN STANDING	5:00 PM-6:00 PM	-- 1----	1:00	1	\$64.00	NM	
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 \$64.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	W	08/01/18	5:25 PM	LAST MAN STANDING	5:00 PM-6:00 PM	1:00	MH180460H	\$64.00	NM
3	08/02/18	08/02/18	LAST MAN STANDING	5:00 PM-6:00 PM	--- 1---	1:00	1	\$64.00	NM	
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 \$64.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	Th	08/02/18	5:25 PM	LAST MAN STANDING	5:00 PM-6:00 PM	1:00	MH180460H	\$64.00	NM
4	08/05/18	08/05/18	Su 10p WSBT 22 Nws on Fox	10:00 PM-10:30 PM	----- 1	1:00	1	\$120.00	NM	
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 \$120.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	Su	08/05/18	10:19 PM	Su 10p WSBT 22 Nws on Fox	10:00 PM-10:30 PM	1:00	MH180460H	\$120.00	NM
6	08/01/18	08/01/18	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	-- 1----	1:00	1	\$170.00	NM	
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 \$170.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	W	08/01/18	10:49 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	1:00	MH180460H	\$170.00	NM
7	08/03/18	08/03/18	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	---- 1--	1:00	1	\$170.00	NM	
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 \$170.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	F	08/03/18	10:35 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	1:00	MH180460H	\$170.00	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.

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Advertiser	Product	Estimate Number	
Mel Hall for Congress-D	971/987/6451 - HALL FOR C	6451	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$588.00
<u>Agency Commission</u>	\$88.20
<u>Net Amount Due</u>	\$499.80

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