

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				
<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	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				
<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	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 10:00 PM-10:30 PM Fox		-----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				
<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	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 Fo 10:00 PM-11:00 PM x M-F		--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				
<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	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 Fo 10:00 PM-11:00 PM x M-F		----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				
<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	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.

INVOICE



Send Payment To:

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

<u>Invoice #</u> 991629-1	<u>Invoice Date</u> 08/05/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/05/18
<u>Advertiser</u> Mel Hall for Congress-D	<u>Product</u> 971/987/6451 - HALL FOR	<u>Estimate Number</u> 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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