

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1007142-1	<u>Invoice Date</u> 09/02/18	<u>Invoice Month</u> September 2018	<u>Invoice Period</u> 08/27/18 - 09/02/18
<u>Advertiser</u> Mel Hall for Congress-D	<u>Product</u> 971/987/6648 - HALL FOR	<u>Estimate Number</u> 6648	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/18 09/03/18 ---1--- 1 \$150.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 ESBT Th 08/30/18 11:45 PM Late Run Late News 11:00 PM-12:00 XM :30 MH180630H \$150.00 NM										
11	08/28/18	09/03/18	MIKE & MOLLY	6p-7p	MTWTF--	:30	1	\$55.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/18 09/03/18 MTWTF-- 1 \$55.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 ESBT F 08/31/18 6:29 PM MIKE & MOLLY 6p-7p :30 MH180530H \$55.00 NM										
<u>Total Spots</u>							7			

Payment Terms 30 Days

<u>Gross Total</u>	\$805.00
<u>Agency Commission</u>	\$120.75
<u>Net Amount Due</u>	\$684.25

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.