

REP HEADLINE# 9188147 TRF# 997629
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$

REP: TEL# 703-528-9399
ORDER WORKSHEET

FAX# 703-516-9680
HARRIS REPORT FROM STATION AUG6/18 14.42
RECAP *** ESBT-TV ***

ADV # _____ ADV. NAME POLI/M HALL/D/CON/IN
AGY # _____ AGY. NAME BUYING TIME, LLC
650 MASSACHUSETTS AVE.N.W. #210
WASHINGTON, DC 20001

REP.# _____ OFF.# _____ SALESMAN # _____
BUYER NAME CATHIE HERRICK
SALES PRSN PH- IAN AMBRON

ORDER # _____ CONTRACT # 9188147 CLASS: NATL. LOCAL REGIONAL
PRDCT MEL HALL 4 CONGRESS EST#6497 COMMENTS: (LINE, ORDER, INVOICE) _____
FLIGHT DATES AUG7/18 AUG13/18 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG6/18 14.42

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

:LINE#:	REP	:CD:	TIME PERIOD	: LGTH :	SEC :	RATE	: START	: END	:SPTS:	WEEK :	DAYS	:TOTL:
:	:LINE#:	:	:	:	:	:	: DATE	: DATE	: /WK:	INVT :	:	:SPTS:
AGENCY ADVERTISER CODE = 971 AGENCY EST# = 6497												
AGENCY PRODUCT CODE = 987												
1			1000P-1100P	60		\$170.00	8/7	8/7	1		TUE	1
PROGRAM : WSBT22 NEWS ON FOX MICHIANA												
CON COM1: WSBT22 NEWS ON FOX MICHIANA												

AUG/18 \$170.00 CONTRACT TOTAL \$170.00
TOTAL SPOTS 1

MARKET TOTALS \$4,250 ESBT 4% WBND 7% WNDU 43% WSJV 0% WHME 0% WCWW 1% WSBT 45%

SVC- NSI
DEMOS- RA35+*

CONTRACT

ESBT
1301 East Douglas Rd
Mishawaka, IN 46545-1732
(574) 233-3141

And:

Buying Time, LLC
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

<u>Contract / Revision</u> 997629 /		<u>Alt Order #</u> 09188147
<u>Product</u> 971/987/6497 - MEL HALL 4 CONGRESS		
<u>Contract Dates</u> 08/07/18 - 08/13/18	<u>Estimate #</u> 6497	
<u>Advertiser</u> Mel Hall for Congress-D		<u>Original Date / Revision</u> 08/06/18 / 08/06/18

<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ESBT	<u>Account Executive</u> Philadelphia HRP/PH	<u>Sales Office</u> HRP Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Ady Code</u> 9915780	<u>Advertiser Code</u> 971	<u>Product 1/2</u> 987
<u>Agency Ref</u> 11427	<u>Advertiser Ref</u> 110784	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ESBT	08/07/18	08/07/18	WSBT 10pm News on Fox M-10:00 PM-11:00 PM			1:00				NM	1	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>							
Week:		08/07/18	08/13/18	-1-----	1	\$170.00							
								Totals	0.00			1	\$170.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/06/18 - 08/12/18	1	\$170.00	(\$25.50)	\$144.50
Totals	1	\$170.00	(\$25.50)	\$144.50

Signature: _____**Date:** _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(* Line Transactions: N = New, E = Edited, D = Deleted)

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.