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
1022448-1	**09/30/18**	**September 2018**	**09/24/18 - 09/30/18**

Property	Account Executive	Sales Office	Sales Region
ESBT	Philadelphia HRP/PHL	HRP Philadelphi	National

Billing Address:

Advertiser	Product	Estimate Number
Walorski for Congress-R	**29/58/1691 - WALORSKI 4**	**1691**

SRCP Media
Attention: Accounts Payable
201 North Union St, Suite 200
Alexandria, VA 22314

Flight Dates	Order #	Alt Order #
09/25/18 - 10/01/18	1022448	09235327

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
	29	58

Agency Ref	Advertiser Ref
6684	89413

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	09/25/18	10/01/18	WSBT News on Fox 8-9a 8:00 AM-9:00 AM		MTWTF- -	1:00	5	$64.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/25/18	10/01/18	MTWTF- -	5	$64.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	ESBT	Tu	09/25/18	8:09 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	1:00	JW18TV06H	$64.00	NM
1	ESBT	W	09/26/18	8:17 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	1:00	JW18TV06H	$64.00	NM
4	ESBT	Th	09/27/18	8:23 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	1:00	JW18TV06H	$64.00	NM
5	ESBT	F	09/28/18	8:23 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	1:00	JW18TV06H	$64.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	09/25/18	10/01/18	MIKE & MOLLY	6:00 PM-7:00 PM	MTWTF- -	1:00	2	$72.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/25/18	10/01/18	MTWTF- -	2	$72.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	W	09/26/18		MIKE & MOLLY	6:00 PM-7:00 PM	:00		$72.00	NM
			Credited							
2	ESBT	F	09/28/18	6:59 PM	MIKE & MOLLY	6:00 PM-7:00 PM	1:00	JW18TV06H	$72.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	09/25/18	10/01/18	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	MTWTF- -	1:00	3	$180.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/25/18	10/01/18	MTW- F- -	3	$180.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	W	09/26/18	10:42 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	1:00	JW18TV06H	$180.00	NM
2	ESBT	F	09/28/18	10:13 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	1:00	JW18TV06H	$180.00	NM

Total Spots **7**

Payment Terms 30 Days

Gross Total **$688.00**

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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c/o ESBT
PO Box 206270
Dallas, TX 75320-6270

Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number
Walorski for Congress-R	**29/58/1691 - WALORSKI 4**	**1691**

Agency Commission	**$103.20**
Net Amount Due	**$584.80**

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