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
1021085-2	**10/21/18**	**October 2018**	**10/15/18 - 10/21/18**

Property	Account Executive	Sales Office	Sales Region
ESBT	Washington DC HRP/DC	HRP Washingtor	National

Advertiser	Product	Estimate Number
Walorski for Congress-R	**29/58/1636 - WALORSKI 4**	**1636**

Billing Address:

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

Flight Dates	Order #	Alt Order #
10/09/18 - 10/15/18	1021085	09216474

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	29	58

Agency Ref	Advertiser Ref
6684	89413

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/09/18	10/15/18	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	MTWTF--	:30	5	$32.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/09/18	10/15/18	MTWTF--	5	$32.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	ESBT	M	10/15/18	8:53 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	:30	JW18TV09H	$32.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/09/18	10/15/18	MIKE & MOLLY	6:00 PM-7:00 PM	MTWTF--	:30	3	$36.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/09/18	10/15/18	MTWTF--	3	$36.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	M	10/15/18	6:26 PM	MIKE & MOLLY	6:00 PM-7:00 PM	:30	JW18TV09H	$36.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/09/18	10/15/18	WSBT 10pm News on Fo x M-F	10:00 PM-11:00 PM	MTWTF--	:30	4	$90.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/09/18	10/15/18	MTW-F--	4	$90.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	ESBT	M	10/15/18	10:47 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	:30	JW18TV09H	$90.00	NM

Total Spots **3**

Payment Terms 30 Days

Gross Total	**$158.00**
Agency Commission	**$23.70**
Net Amount Due	**$134.30**

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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