INVOICE

FOX MICHIANA

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1013782-1	**09/16/18**	**September 2018**	**09/10/18 - 09/16/18**

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

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Advertiser	Product	Estimate Number
Senate Leadership Fund	**155/338/4474 - SENATE LE**	**4474**

Flight Dates	Order #	Alt Order #
09/11/18 - 09/17/18	1013782	09209887

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
9914775	155	338

Agency Ref	Advertiser Ref
7831	86119

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/15/18	09/15/18	FOX College Ftball	4:05 PM-6:55 PM	- - - - - 1-	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/11/18	09/17/18	- - - - - 1-	1	$450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	Sa	09/15/18	6:09 PM	FOX College Ftball	4:05 PM-6:55 PM	:30	SLFI NTV3003H	$450.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/16/18	09/16/18	FOX NFL Early Game	1:05 PM-4:25 PM	- - - - - - 1	:30	1	$1,600.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/11/18	09/17/18	- - - - - - 1	1	$1,600.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	Su	09/16/18	3:19 PM	FOX NFL Early Game	1:05 PM-4:25 PM	:30	SLFI NTV3003H	$1,600.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/15/18	09/15/18	MLB Regular Season Game	12:35 PM-3:55 PM	- - - - - S-	:30	1	$400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/11/18	09/17/18	- - - - - S-	1	$400.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	Sa	09/15/18	12:59 PM	MLB Regular Season Game	12:35 PM-3:55 PM	:30	SLFI NTV3003H	$400.00	NM

Total Spots **3**

Payment Terms 30 Days

Gross Total	**$2,450.00**
Agency Commission	**$367.50**
Net Amount Due	**$2,082.50**

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.