

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
1043048-3	11/11/18	November 2018	11/05/18 - 11/11/18

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

Billing Address:

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

Advertiser	Product	Estimate Number
Senate Leadership Fund	155/338/4626 - SENATE LE	4626

Flight Dates	Order #	Alt Order #
10/27/18 - 11/05/18	1043048	09297111

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
4	11/05/18	11/05/18	MIKE & MOLLY	6:00 PM-7:00 PM	1-----	:30	1	\$180.00	NM
Weeks:	<u>Start Date</u> 10/30/18	<u>End Date</u> 11/05/18	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$180.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	M	11/05/18	6:25 PM	MIKE & MOLLY	6:00 PM-7:00 PM	:30	SLFINTV3009H	\$180.00 NM
10	11/05/18	11/05/18	2 BROKE GIRLS	7:00 PM-8:00 PM	1-----	:30	1	\$300.00	NM
Weeks:	<u>Start Date</u> 10/30/18	<u>End Date</u> 11/05/18	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	M	11/05/18	7:13 PM	2 BROKE GIRLS	7:00 PM-8:00 PM	:30	SLFINTV3009H	\$300.00 NM
27	11/05/18	11/05/18	LAST MAN STANDING	5:00 PM-6:00 PM	1-----	:30	1	\$150.00	NM
Weeks:	<u>Start Date</u> 10/30/18	<u>End Date</u> 11/05/18	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	M	11/05/18	5:23 PM	LAST MAN STANDING	5:00 PM-6:00 PM	:30	SLFINTV3009H	\$150.00 NM
Total Spots							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$630.00
<u>Agency Commission</u>	\$94.50
<u>Net Amount Due</u>	\$535.50

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.