

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
988769-1	10/14/18	October 2018	10/08/18 - 10/14/18

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

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

Advertiser	Product	Estimate Number
Senate Majority PAC	163/173/6514 - SENATE M	6514

Flight Dates	Order #	Alt Order #
10/09/18 - 10/15/18	988769	09104661

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
9914573	163	173

Agency Ref	Advertiser Ref
7041	55172

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 7-8a	7:00 AM-8:00 AM	MTWTF--	:30	3	\$165.00	NM																																																																											
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9	10/13/18	10/13/18		10:00 PM-10:30 PM	-----1-	:30	1	\$375.00	NM																																																																											

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.

INVOICE

Send Payment To:



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

Invoice # 988769-1	Invoice Date 10/14/18	Invoice Month October 2018	Invoice Period 10/08/18 - 10/14/18
Advertiser Senate Majority PAC	Product 163/173/6514 - SENATE M	Estimate Number 6514	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Sa 10p WSBT 22 Nws on Fox									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/09/18	10/15/18	-----1-	1	\$375.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	Sa	10/13/18	10:28 PM	Sa 10p WSBT 22 Nws on Fox	10:00 PM-10:30 PM	:30	SMPINTV1819H	\$375.00 NM
10	10/14/18	10/14/18	Su 10p WSBT 22 Nws on Fox	10:00 PM-10:30 PM	-----1	:30	1	\$375.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/09/18	10/15/18	-----1	1	\$375.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	Su	10/14/18	10:08 PM	Su 10p WSBT 22 Nws on Fox	10:00 PM-10:30 PM	:30	SMPINTV1819H	\$375.00 NM
11	10/13/18	10/13/18	MIKE & MOLLY	10:30 PM-11:00 PM	-----1-	:30	1	\$90.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/09/18	10/15/18	-----1-	1	\$90.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	Sa	10/13/18	10:56 PM	MIKE & MOLLY	10:30 PM-11:00 PM	:30	SMPINTV1819H	\$90.00 NM
12	10/14/18	10/14/18	NFL Bears	1:05 PM-4:15 PM	-----1	:30	1	\$4,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/09/18	10/15/18	-----1	1	\$4,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	Su	10/14/18	2:39 PM	NFL Bears	1:05 PM-4:15 PM	:30	SMPINTV1819H	\$4,000.00 NM
13	10/10/18	10/10/18	EMPIRE	8p-9p	--W----	:30	1	\$825.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/09/18	10/15/18	--W----	1	\$825.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	W	10/10/18	8:23 PM	EMPIRE	8p-9p	:30	SMPINTV1807H	\$825.00 NM
14	10/12/18	10/12/18	LAST MAN STANDING/ COOL KI	8p-9p	----F--	:30	1	\$525.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/09/18	10/15/18	----F--	1	\$525.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	F	10/12/18	8:50 PM	LAST MAN STANDING/COOL KI	8p-9p	:30	SMPINTV1819H	\$525.00 NM
15	10/14/18	10/14/18	Full Measure w/S.Attkiss n	10-1030a Su	-----S	:30	1	\$225.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/09/18	10/15/18	-----S	1	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	Su	10/14/18	10:26 AM	Full Measure w/S.Attkiss	10-1030a Su	:30	SMPINTV1819H	\$225.00 NM
16	10/09/18	10/15/18	TRUE CRIME FILES	12p-1p	MTWTF--	:30	2	\$75.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/09/18	10/15/18	MTWTF--	2	\$75.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	W	10/10/18	12:11 PM	TRUE CRIME FILES	12p-1p	:30	SMPINTV1807H	\$75.00 NM

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REMIT TO Sinclair Broadcast Group
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Dallas, TX 75320-6270

<u>Invoice #</u> 988769-1	<u>Invoice Date</u> 10/14/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/08/18 - 10/14/18
<u>Advertiser</u> Senate Majority PAC		<u>Product</u> 163/173/6514 - SENATE M	<u>Estimate Number</u> 6514

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17	10/09/18	10/15/18	COUPLES COURT	1p-2p	MTWTF--	:30	1	\$25.00	NM																						
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	10/09/18	10/15/18	MTWTF--	1	\$25.00																										
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ESBT</td> <td>Th</td> <td>10/11/18</td> <td>1:55 PM</td> <td>COUPLES COURT</td> <td>1p-2p</td> <td>:30</td> <td>SMPINTV1819H</td> <td>\$25.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	ESBT	Th	10/11/18	1:55 PM	COUPLES COURT	1p-2p	:30	SMPINTV1819H	\$25.00	NM
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<u>Total Spots</u>							20																								

Payment Terms 30 Days

<u>Gross Total</u>	\$8,765.00
<u>Agency Commission</u>	\$1,314.75
<u>Net Amount Due</u>	\$7,450.25

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.