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
998546-2	**09/02/18**	**September 2018**	**08/27/18 - 09/02/18**

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

Advertiser	Product	Estimate Number
Senate Majority PAC	**163/173/6804 - SENATE MA**	6804

Flight Dates	Order #	Alt Order #
08/25/18 - 08/31/18	998546	09187248

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914573	163	173

Agency Ref	Advertiser Ref
7041	55172

Billing Address:

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

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	08/27/18	08/31/18	WSBT News on Fox 7-8a 7:00 AM-8:00 AM		MTWTF--	:30	3	$55.00	NM

Weeks: 08/25/18 - 08/31/18 MTWTF-- Spots/Week 3 Rate $55.00

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	Tu	08/28/18	7:25 AM	WSBT News on Fox 7-8a	7:00 AM-8:00 AM	:30	SMPI NTV1809H	$55.00	NM
2	ESBT	Th	08/30/18	7:29 AM	WSBT News on Fox 7-8a	7:00 AM-8:00 AM	:30	SMPI NTV1809H	$55.00	NM
3	ESBT	F	08/31/18	7:59 AM	WSBT News on Fox 7-8a	7:00 AM-8:00 AM	:30	SMPI NTV1810H	$55.00	NM

| 2 | 08/27/18 | 08/31/18 | WSBT News on Fox 8-9a 8:00 AM-9:00 AM | | MTWTF-- | :30 | 3 | $55.00 | NM |

Weeks: 08/25/18 - 08/31/18 MTWTF-- Spots/Week 3 Rate $55.00

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	M	08/27/18	8:40 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	:30	SMPI NTV1810H	$55.00	NM
2	ESBT	Tu	08/28/18	8:53 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	:30	SMPI NTV1810H	$55.00	NM
3	ESBT	Th	08/30/18	8:29 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	:30	SMPI NTV1810H	$55.00	NM

| 3 | 08/27/18 | 08/31/18 | MIKE & MOLLY | 6:00 PM-7:00 PM | MTWTF-- | :30 | 5 | $55.00 | NM |

Weeks: 08/25/18 - 08/31/18 MTWTF-- Spots/Week 5 Rate $55.00

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	ESBT	M	08/27/18	6:24 PM	MIKE & MOLLY	6:00 PM-7:00 PM	:30	SMPI NTV1809H	$55.00	NM
1	ESBT	Tu	08/28/18	6:25 PM	MIKE & MOLLY	6:00 PM-7:00 PM	:30	SMPI NTV1809H	$55.00	NM
5	ESBT	W	08/29/18	6:55 PM	MIKE & MOLLY	6:00 PM-7:00 PM	:30	SMPI NTV1810H	$55.00	NM
4	ESBT	Th	08/30/18	6:53 PM	MIKE & MOLLY	6:00 PM-7:00 PM	:30	SMPI NTV1809H	$55.00	NM
2	ESBT	F	08/31/18	6:56 PM	MIKE & MOLLY	6:00 PM-7:00 PM	:30	SMPI NTV1809H	$55.00	NM

| 6 | 08/27/18 | 08/27/18 | SO U THINK U CAN DANCE 8p-10p | | 1------ | :30 | 1 | $150.00 | NM |

Weeks: 08/25/18 - 08/31/18 1------ Spots/Week 1 Rate $150.00

Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type

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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INVOICE

Send Payment To:

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

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Senate Majority PAC	**163/173/6804 - SENATE MA**	**6804**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	08/27/18	08/27/18	SO U THINK U CAN DA NCE	8p-10p	1------	:30	1	$150.00	NM	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	ESBT	M	08/27/18	7:59 PM	SO U THINK U CAN DANCE	8p-10p	:30	SMPI NTV1810H	$150.00	NM

Total Spots **12**

Payment Terms 30 Days

Gross Total	**$755.00**
Agency Commission	**$113.25**
Net Amount Due	**$641.75**

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