

1154300

FAX# 703-516-9680
CREDIT RISK !!!
HARRIS REPORT FROM REP

MAY2/19 12.07
*** ESBT-TV ***

REP. # _____ OFF. # _____ SALESMAN # _____
BUYER NAME CHRIS FEIST
SALES PRSN PH- IAN AMBRON

CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE	MAY2/19	12.07
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ALL INVOICES ARE TO BE SENT TO:
900 CIRCLE 75 PARKWAY SE, SUITE#1650
ATLANTA, GA 30339

AGENCY ADVERTISER CODE = 1090 AGENCY EST# = 6698
AGENCY PRODUCT CODE = 1254

1	900P-1000P	30	\$45.00	5/3	5/3	1	FRI	1
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PROGRAM : PROVEN INNOCENT
CON COM1: PROVEN INNOCENT

REP: TEL# 703-528-9399

FAX# 703-516-9680

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

MAY2/19 12.07
*** ESBT-TV ***

REP HEADLINE# 9507927
*** ORIGINAL REV#0 ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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MAY/19 \$45.00

CONTRACT TOTAL \$45.00
TOTAL SPOTS 1

MARKET TOTALS \$500 ESBT 9% WBND 15% WNDU 32% WSJV 0% WHME 0% WCWW 4% WSBT 40%

SHARES EST

SVC- NSI
DEMOS- RA35+*

CONTRACT



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

And:

Canal Partners Media
900 Circle 75 Parkway Suite 1650
Atlanta, GA 30339

<u>Contract / Revision</u> 1154300 /		<u>Alt Order #</u> 09507927
<u>Advertiser</u> James Mueller for Mayor-D		
<u>Contract Dates</u> 05/03/19 - 05/03/19		<u>Original Date / Revision</u> 05/02/19 / 05/02/19
<u>Estimate #</u> 6698		
<u>Product</u> 1090/1254/6698 - MUELLER 4 SOUTH BEND		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ESBT	<u>Account Executive</u> Philadelphia HRP/PH	<u>Sales Office</u> HRP Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Order Type</u> GENERAL		
<u>Agv Code</u> 9913041	<u>Advertiser Code</u> 1090	<u>Product 1/2</u> 1254
<u>Agency Ref</u> 85736		<u>Advertiser Ref</u> 5142007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	ESBT	05/03/19	05/03/19	PROVEN INNOCENT	9:00 PM-10:00 PM		:30			NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Rate</u>			<u>Spots/Week</u>				
		Week: 05/01/19	05/07/19	----F--	\$45.00			1				
Totals												\$45.00
<u>Time Period</u>		<u># of Spots</u>	<u>Gross Amount</u>	<u>Agency Comm.</u>	<u>Net Amount</u>							
04/29/19 - 05/05/19		1	\$45.00	(\$6.75)	\$38.25							
Totals		1	\$45.00	(\$6.75)	\$38.25							

Signature: _____

Date: _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(* Line Transactions: N = New, E = Edited, D = Deleted)

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.