

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
988760-2	10/14/18	October 2018	10/08/18 - 10/14/18

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

Billing Address:

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

Advertiser	Product	Estimate Number
Majority Forward	163/173/6513 - MAJORITY	6513

Flight Dates	Order #	Alt Order #
10/02/18 - 10/08/18	988760	09104671

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		173

Agency Ref	Advertiser Ref
7041	85733

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/02/18	10/08/18	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	MTWTF--	:30	3	\$165.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18 10/08/18 MTWTF-- 3 \$165.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
3	ESBT	M	10/08/18	8:48 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	:30	MFINTV1815H	\$165.00 NM
8	10/02/18	10/08/18	2 BROKE GIRLS	7:00 PM-8:00 PM	MTWTF--	:30	5	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18 10/08/18 MTWTF-- 5 \$300.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
3	ESBT	M	10/08/18	7:09 PM	2 BROKE GIRLS	7:00 PM-8:00 PM	:30	MFINTV1815H	\$300.00 NM
9	10/02/18	10/08/18	WSBT 10pm News on Fo	10:00 PM-11:00 PM	MTWTF--	:30	1	\$450.00	NM
x M-F Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/18 10/08/18 MTWTF-- 1 \$450.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	ESBT	M	10/08/18	10:55 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	:30	MFINTV1815H	\$450.00 NM

Total Spots **3**

Payment Terms 30 Days

<u>Gross Total</u>	\$915.00
<u>Agency Commission</u>	\$137.25
<u>Net Amount Due</u>	\$777.75

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.