

# 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 Philadelphia	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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	ESBT	M	10/08/18	8:48 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	:30	MF1NTV1815H	\$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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	ESBT	M	10/08/18	7:09 PM	2 BROKE GIRLS	7:00 PM-8:00 PM	:30	MF1NTV1815H	\$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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	M	10/08/18	10:55 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	:30	MF1NTV1815H	\$450.00 NM
<b>Total Spots</b>							<b>3</b>		

## Payment Terms 30 Days

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

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.