

# 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
1162206-1	05/26/19	May 2019	05/20/19 - 05/26/19

Property	Account Executive	Sales Office	Sales Region
ESBT	Chicago HRP/CHI	HRP Chicago	National

Billing Address:

**Adelstein & Associates**  
**Attention: Accounts Payable**  
**222 W Ontario St, Ste 600**  
**Chicago, IL 60654**

Advertiser	Product	Estimate Number
Fight Back Fund	6203 - FIGHT BACK FUND	6203

Flight Dates	Order #	Alt Order #
05/20/19 - 06/02/19	1162206	09516365

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
89452	98207

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
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**Total Spots 7**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$695.00</b>
<u>Agency Commission</u>	<b>\$104.25</b>
<u>Net Amount Due</u>	<b>\$590.75</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.