

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
1158918-2	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	6200 - FIGHT BACK FUND	6200

Flight Dates	Order #	Alt Order #
05/13/19 - 05/26/19	1158918	09512903

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	
4	05/26/19	05/26/19	LATE NEWS AIRING LA TE	10:30 PM-11:00 PM	-----S	:30	1	\$125.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/20/19	05/26/19	-----S	1	\$125.00				
<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	Su	05/26/19	12:09 AM	LATE NEWS AIRING LATE	10:30 PM-11:00 PM	:30	OPEN0630H	\$125.00	NM
<u>Total Spots</u>							1			

Payment Terms 30 Days

<u>Gross Total</u>	\$125.00
<u>Agency Commission</u>	\$18.75
<u>Net Amount Due</u>	\$106.25

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.