

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
1145381-2	04/28/19	April 2019	04/22/19 - 04/28/19

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

Billing Address:

Media Fortitude Partners
Attention: Accounts Payable
30 Newport Parkway
Ste 2110
Jersey City, NJ 07310

Send Payment To:

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

Advertiser	Product	Estimate Number
Jason Critchlow for Mayor-I	CRITCHLOW 4 MAYOR	

Flight Dates	Order #	Alt Order #
04/19/19 - 04/23/19	1145381	09498287

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
	5076000

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/19/19	04/23/19	WSBT News on Fox 7-8a	7:00 AM-8:00 AM	MT--F--	:30	3	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/19 04/23/19 MT--F-- 3 \$32.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	ESBT	M	04/22/19	7:25 AM	WSBT News on Fox 7-8a	7:00 AM-8:00 AM	:30	76JCINM201901H	\$32.00 NM
1	ESBT	Tu	04/23/19	7:59 AM	WSBT News on Fox 7-8a	7:00 AM-8:00 AM	:30	76JCINM201901H	\$32.00 NM
2	04/19/19	04/23/19	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	MT--F--	:30	4	\$32.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/19 04/23/19 MT--F-- 4 \$32.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	ESBT	M	04/22/19	8:18 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	:30	76JCINM201901H	\$32.00 NM
3	ESBT	Tu	04/23/19	8:29 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	:30	76JCINM201901H	\$32.00 NM
4	ESBT	Tu	04/23/19	8:53 AM	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	:30	76JCINM201901H	\$32.00 NM
4	04/19/19	04/23/19	WSBT 10pm News on Fo	10:00 PM-11:00 PM	MT--F-- x M-F	:30	2	\$77.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/19 04/23/19 MT--F-- 2 \$77.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	ESBT	M	04/22/19	10:48 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	:30	76JCINM201901H	\$77.00 NM
1	ESBT	Tu	04/23/19	10:58 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	:30	76JCINM201901H	\$77.00 NM
7	04/19/19	04/23/19	WSBT 10pm News on Fo	10:00 PM-11:00 PM	MT--F-- x M-F	:15/:15	1	\$77.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/17/19 04/23/19 MT--F-- 1 \$77.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	M	04/22/19	10:11 PM	WSBT 10pm News on Fox M-F	10:00 PM-11:00 PM	:15	76JCINM201903H	\$39.00 BK
				10:12 PM			:15	76JCINM201903H	\$38.00

Total Spots **8**

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.

INVOICE



Send Payment To:

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
1145381-2	04/28/19	April 2019	04/22/19 - 04/28/19
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Jason Critchlow for Mayor-	CRITCHLOW 4 MAYOR		

Payment Terms 30 Days

<u>Gross Total</u>	\$391.00
<u>Agency Commission</u>	\$58.65
<u>Net Amount Due</u>	\$332.35

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.