

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
1029194-1	10/07/18	October 2018	10/01/18 - 10/07/18

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

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1427 Leslie Ave
Alexandria, VA 22301

Send Payment To:

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

Advertiser	Product	Estimate Number
US Chamber of Commerce	USCHA/ORDR/C01C07 - U	C01C07

Flight Dates	Order #	Alt Order #
10/01/18 - 10/07/18	1029194	09262583

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915589	USCHA	ORDR

Agency Ref	Advertiser Ref
7130	58389

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/01/18	10/01/18	LAST MAN STANDING	5:00 PM-6:00 PM	M- - - - -	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 M- - - - - 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESBT	M	10/01/18	5:29 PM	LAST MAN STANDING	5:00 PM-6:00 PM	:30	USCCIN0118TVH	\$150.00 NM
2	10/02/18	10/02/18	LAST MAN STANDING	5:00 PM-6:00 PM	- T- - - - -	:30	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/18 10/07/18 - T- - - - - 2 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	ESBT	Tu	10/02/18	5:23 PM	LAST MAN STANDING	5:00 PM-6:00 PM	:30	USCCIN0118TVH	\$150.00 NM
1	ESBT	Tu	10/02/18	5:55 PM	LAST MAN STANDING	5:00 PM-6:00 PM	:30	USCCIN0118TVH	\$150.00 NM
3	10/03/18	10/03/18	LAST MAN STANDING	5:00 PM-6:00 PM	- - W- - - -	:30	2	\$150.00	NM
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2	ESBT	W	10/03/18	5:22 PM	LAST MAN STANDING	5:00 PM-6:00 PM	:30	USCCIN0118TVH	\$150.00 NM
1	ESBT	W	10/03/18	5:59 PM	LAST MAN STANDING	5:00 PM-6:00 PM	:30	USCCIN0118TVH	\$150.00 NM
4	10/04/18	10/04/18	LAST MAN STANDING	5:00 PM-6:00 PM	- - - T- - -	:30	2	\$150.00	NM
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2	ESBT	Th	10/04/18	5:22 PM	LAST MAN STANDING	5:00 PM-6:00 PM	:30	USCCIN0118TVH	\$150.00 NM
1	ESBT	Th	10/04/18	5:52 PM	LAST MAN STANDING	5:00 PM-6:00 PM	:30	USCCIN0118TVH	\$150.00 NM
5	10/05/18	10/05/18	LAST MAN STANDING	5:00 PM-6:00 PM	- - - - F- -	:30	2	\$150.00	NM
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Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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13	10/07/18	10/07/18	Su 10p WSBT 22 Nws on Fox	10:00 PM-10:30 PM	-----S	:30	1	\$375.00	NM																																		
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28	10/05/18	10/05/18	DAILY MAIL	11:00 PM-12:00 XM	----F--	:30	1	\$90.00	NM
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1	ESBT	F	10/05/18	11:20 PM	DAILY MAIL	11:00 PM-12:00 XM	:30	USCCIN0118TVH	\$90.00 NM
29	10/04/18	10/04/18	PATERNITY COURT	2p-3p	---T---	:30	1	\$70.00	NM
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1	ESBT	Th	10/04/18	2:45 PM	PATERNITY COURT	2p-3p	:30	USCCIN0118TVH	\$70.00 NM
30	10/04/18	10/04/18	Late Run Late News	11:30 PM-12:30 XM	---T---	:30	1	\$450.00	NM
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<u>Total Spots</u>						20			

Payment Terms 30 Days

<u>Gross Total</u>	\$4,750.00
<u>Agency Commission</u>	\$712.50
<u>Net Amount Due</u>	\$4,037.50

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