

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
1012330-1	09/30/18	September 2018	08/27/18 - 09/30/18

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

Billing Address:

Jamestown Associates
Attention: Accounts Payable
734 15th Street NW
Suite 550
Washington, DC 20005

Send Payment To:

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

Advertiser	Product	Estimate Number
Mike Braun For Senate-R	29/42/223 - MIKE BRAUN 4	223

Flight Dates	Order #	Alt Order #
09/05/18 - 09/06/18	1012330	09210173

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	29	42

Agency Ref	Advertiser Ref
15337	104754

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	09/05/18	09/06/18	WSBT News on Fox 8-9a	8:00 AM-9:00 AM	--WT---	:30	2	\$30.00	NM																																																					
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Total Spots **2**

Payment Terms 30 Days

<u>Gross Total</u>	\$60.00
<u>Agency Commission</u>	\$9.00
<u>Net Amount Due</u>	\$51.00

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.