

INVOICE



ESTM
1030 James St
Syracuse, NY 13203
Main: (315) 477-9400
Billing: (315) 477-9400

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Ln
Alexandria, VA 22314

Send Payment To:

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

Property	ESTM		
Invoice #	1327580-1	Order #	1327580
Invoice Date	01/26/20	Alt Order #	09735854
Invoice Month	January 2020	Deal #	
Invoice Period	12/30/19 - 01/26/20	Flight Dates	01/18/20 - 01/22/20
Advertiser	American Action Network		
Product	11526		
Estimate #	11526		
Account Executive	Philadelphia TeleRep/PHL		
Sales Office	TeleRep Philadelphia		
Sales Region	National		
Agency Code	9915593		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8493		
Advertiser Ref	70185		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/20/20	01/22/20	Last Man	6:00 PM-6:30 PM	MTW----	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/20/20 01/26/20 MTW---- 3 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESTM	M	01/20/20	6:26 PM	Last Man	6:00 PM-6:30 PM	:30	AAN619HNY24H	\$75.00 NM
3	ESTM	Tu	01/21/20	6:24 PM	Last Man	6:00 PM-6:30 PM	:30	AAN619HNY24H	\$75.00 NM
2	ESTM	W	01/22/20	6:24 PM	Last Man	6:00 PM-6:30 PM	:30	AAN619HNY24H	\$75.00 NM
2	01/20/20	01/22/20	Last Man	6:30 PM-7:00 PM	MTW----	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/20/20 01/26/20 MTW---- 3 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	ESTM	M	01/20/20	6:56 PM	Last Man	6:30 PM-7:00 PM	:30	AAN619HNY24H	\$75.00 NM
2	ESTM	Tu	01/21/20	6:45 PM	Last Man	6:30 PM-7:00 PM	:30	AAN619HNY24H	\$75.00 NM
3	ESTM	W	01/22/20	6:46 PM	Last Man	6:30 PM-7:00 PM	:30	AAN619HNY24H	\$75.00 NM
3	01/20/20	01/22/20	Mike & Molly	7:00 PM-7:30 PM	MTW----	:30	3	\$135.00	NM
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2	ESTM	Tu	01/21/20	7:13 PM	Mike & Molly	7:00 PM-7:30 PM	:30	AAN619HNY24H	\$135.00 NM
3	ESTM	W	01/22/20	7:11 PM	Mike & Molly	7:00 PM-7:30 PM	:30	AAN619HNY24H	\$135.00 NM
4	01/20/20	01/22/20	Mike & Molly	7:30 PM-8:00 PM	MTW----	:30	3	\$135.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	ESTM	M	01/20/20	7:55 PM	Mike & Molly	7:30 PM-8:00 PM	:30	AAN619HNY24H	\$135.00 NM
3	ESTM	Tu	01/21/20	7:42 PM	Mike & Molly	7:30 PM-8:00 PM	:30	AAN619HNY24H	\$135.00 NM

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.

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Product	11526		
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Total Spots							25																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,210.00
<u>Agency Commission</u>	\$481.50
<u>Net Amount Due</u>	\$2,728.50

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.