

# INVOICE



**WSTM**  
 1030 James St  
 Syracuse, NY 13203  
 Main: (315) 477-9400  
 Billing: (855) 746-2729

Property	WSTM		
Invoice #	2208257-1	Order #	2208257
Invoice Date	05/26/24	Alt Order #	10781148
Invoice Month	May 2024	Deal #	
Invoice Period	05/20/24 - 05/26/24	Flight Dates	05/21/24 - 05/27/24
Advertiser	John Mannion for NY D22-D		
Product	JOHN MANNION D CONGRESS		
Estimate #	11760		
Account Executive	Philadelphia Locality/PHL		
Sales Office	Locality Philadelphia		
Sales Region	National		
Agency Code	9913041		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	85736		
Advertiser Ref	10192365		
Product 1	1906		
Product 2			

Billing Address:

**Canal Partners Media**  
 Attention: Accounts Payable  
 900 Circle 75 Parkway Suite 1650  
 Atlanta, GA 30339

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	05/22/24	05/22/24	M-F 4a-5a	4:00 AM-4:30 AM	--W----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 --W---- 1 \$10.00									
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2	05/23/24	05/23/24	M-F 4a-5a	4:00 AM-4:30 AM	---T---	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 ---T--- 1 \$10.00									
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3	05/24/24	05/24/24	M-F 4a-5a	4:00 AM-4:30 AM	----F--	:30	2	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 ----F-- 2 \$10.00									
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5	05/22/24	05/22/24	M-F 4a-5a	4:30 AM-5:00 AM	--W----	:30	1	\$10.00	NM
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6	05/22/24	05/22/24	M-F 4a-5a	4:30 AM-5:00 AM	--W----	:30	1	\$10.00	NM
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Product	JOHN MANNION D CONGRESS		
Estimate #	11760		

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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 ----F-- 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	F	05/24/24	7:57 AM	M-F 7a-9a	7:00 AM-9:00 AM	:30	JMNY0124H	\$175.00 NM
21	05/25/24	05/25/24	Sa 6a-7a	6:00 AM-6:30 AM	-----S-	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 -----S- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Sa	05/25/24	6:28 AM	Sa 6a-7a	6:00 AM-6:30 AM	:30	JMNY0124H	\$60.00 NM
22	05/25/24	05/25/24	Sa 6a-7a	6:30 AM-7:00 AM	-----S-	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 -----S- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Sa	05/25/24	6:59 AM	Sa 6a-7a	6:30 AM-7:00 AM	:30	JMNY0124H	\$60.00 NM
23	05/25/24	05/25/24	Saturday Today	7:00 AM-9:00 AM	-----S-	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 -----S- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Sa	05/25/24	7:19 AM	Saturday Today	7:00 AM-9:00 AM	:30	JMNY0124H	\$150.00 NM
26	05/26/24	05/26/24	Su 7a-8a	7:00 AM-7:30 AM	-----S	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 -----S 1 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Su	05/26/24	7:25 AM	Su 7a-8a	7:00 AM-7:30 AM	:30	JMNY0124H	\$75.00 NM
27	05/26/24	05/26/24	Su 7a-8a	7:30 AM-8:00 AM	-----S	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 -----S 1 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSTM	Su	05/26/24	7:43 AM	Su 7a-8a	7:30 AM-8:00 AM	:30	JMNY0124H	\$75.00 NM

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbg.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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:

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

Invoice #	2208257-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	05/20/24 - 05/26/24
Advertiser	John Mannion for NY D22-D		
Product	JOHN MANNION D CONGRESS		
Estimate #	11760		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																				
28	05/26/24	05/26/24	Sun Today Show	8:00 AM-9:00 AM	-----S	:30	1	\$150.00	NM																																																				
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29	05/26/24	05/26/24	Su 9-10a	9:00 AM-9:30 AM	-----S	:30	1	\$80.00	NM																																																				
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1	WSTM	Th	05/23/24		M-F 9a-10a	9:00 AM-10:00 AM	:00		<del>\$60.00</del>	NM																																																			
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35	05/24/24	05/24/24	M-F 9a-10a	9:00 AM-10:00 AM	----F--	:30	1	\$60.00	NM																																																				

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# INVOICE



Send Payment To:

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

Invoice #	2208257-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	05/20/24 - 05/26/24
Advertiser	John Mannion for NY D22-D		
Product	JOHN MANNION D CONGRESS		
Estimate #	11760		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
35	05/24/24	05/24/24	M-F 9a-10a	9:00 AM-10:00 AM	----F--	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 ----F-- 1 \$60.00									
Spots: # <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 WSTM F 05/24/24 M-F 9a-10a 9:00 AM-10:00 AM :00 <del>\$60.00</del> NM Credited Credit									
37	05/22/24	05/22/24	M-F 10a-11a	10:00 AM-11:00 AM	--W----	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 --W---- 1 \$45.00									
Spots: # <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 WSTM W 05/22/24 10:32 AM M-F 10a-11a 10:00 AM-11:00 AM :30 JMNY0124H \$45.00 NM									
38	05/22/24	05/22/24	M-F 10a-11a	10:00 AM-11:00 AM	--W----	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 --W---- 1 \$45.00									
Spots: # <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 WSTM W 05/22/24 10:56 AM M-F 10a-11a 10:00 AM-11:00 AM :30 JMNY0124H \$45.00 NM									
39	05/23/24	05/23/24	M-F 10a-11a	10:00 AM-11:00 AM	---T---	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 ---T--- 1 \$45.00									
Spots: # <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 WSTM Th 05/23/24 10:59 AM M-F 10a-11a 10:00 AM-11:00 AM :30 JMNY0124H \$45.00 NM									
40	05/24/24	05/24/24	M-F 10a-11a	10:00 AM-11:00 AM	----F--	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 ----F-- 1 \$45.00									
Spots: # <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 WSTM F 05/24/24 10:56 AM M-F 10a-11a 10:00 AM-11:00 AM :30 JMNY0124H \$45.00 NM									
42	05/22/24	05/22/24	M-F 11a-12p	11:00 AM-12:00 PM	--W----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 --W---- 1 \$15.00									
Spots: # <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 WSTM W 05/22/24 11:17 AM M-F 11a-12p 11:00 AM-12:00 PM :30 JMNY0124H \$15.00 NM									
43	05/24/24	05/24/24	M-F 11a-12p	11:00 AM-12:00 PM	----F--	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 ----F-- 1 \$15.00									
Spots: # <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 WSTM F 05/24/24 11:47 AM M-F 11a-12p 11:00 AM-12:00 PM :30 JMNY0124H \$15.00 NM									
44	05/22/24	05/22/24	M-F 12-1230p	12:00 PM-12:30 PM	--W----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 --W---- 1 \$15.00									

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

Invoice #	2208257-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	05/20/24 - 05/26/24
Advertiser	John Mannion for NY D22-D		
Product	JOHN MANNION D CONGRESS		
Estimate #	11760		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
44	05/22/24	05/22/24	M-F 12-1230p	12:00 PM-12:30 PM	--W----	:30	1	\$15.00	NM																																																							
<table border="0"> <tr> <td><b>Spots: #</b></td> <td><b>Ch</b></td> <td><b>Day</b></td> <td><b>Air Date</b></td> <td><b>Air Time</b></td> <td><b>Description</b></td> <td><b>Start/End Time</b></td> <td><b>Length</b></td> <td><b>Ad-ID</b></td> <td><b>Rate</b></td> <td><b>Type</b></td> </tr> <tr> <td>1</td> <td>WSTM</td> <td>W</td> <td>05/22/24</td> <td>12:26 PM</td> <td>M-F 12-1230p</td> <td>12:00 PM-12:30 PM</td> <td>:30</td> <td>JMNY0124H</td> <td>\$15.00</td> <td>NM</td> </tr> </table>										<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>	1	WSTM	W	05/22/24	12:26 PM	M-F 12-1230p	12:00 PM-12:30 PM	:30	JMNY0124H	\$15.00	NM																																	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>																																																						
1	WSTM	W	05/22/24	12:26 PM	M-F 12-1230p	12:00 PM-12:30 PM	:30	JMNY0124H	\$15.00	NM																																																						
45	05/22/24	05/22/24	M-F 4p-5p	4:00 PM-5:00 PM	--W----	:30	1	\$40.00	NM																																																							
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1	WSTM	W	05/22/24	4:45 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	JMNY0124H	\$40.00	NM																																																						
46	05/23/24	05/23/24	M-F 4p-5p	4:00 PM-5:00 PM	---T---	:30	1	\$40.00	NM																																																							
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1	WSTM	Th	05/23/24	4:12 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	JMNY0124H	\$40.00	NM																																																						
47	05/24/24	05/24/24	M-F 4p-5p	4:00 PM-5:00 PM	----F--	:30	2	\$40.00	NM																																																							
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	05/20/24	05/26/24	----F--	2	\$40.00																																																											
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1	WSTM	F	05/24/24	4:19 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	JMNY0124H	\$40.00	NM																																																						
2	WSTM	F	05/24/24	4:45 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	JMNY0124H	\$40.00	NM																																																						
49	05/22/24	05/22/24	M-F 5-530p	5:00 PM-5:30 PM	--W----	:30	1	\$190.00	NM																																																							
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50	05/22/24	05/22/24	M-F 530-6pm	5:30 PM-6:00 PM	--W----	:30	1	\$200.00	NM																																																							
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1	WSTM	W	05/22/24	5:44 PM	M-F 530-6pm	5:30 PM-6:00 PM	:30	JMNY0124H	\$200.00	NM																																																						
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53	05/22/24	05/22/24	M-F 6p-630p	6:00 PM-6:30 PM	--W----	:30	1	\$275.00	NM																																																							
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Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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:

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

Invoice #	2208257-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	05/20/24 - 05/26/24
Advertiser	John Mannion for NY D22-D		
Product	JOHN MANNION D CONGRESS		
Estimate #	11760		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																				
54	05/22/24	05/22/24	M-F 6p-630p	6:00 PM-6:30 PM	--W----	:30	1	\$275.00	NM																																																				
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1	WSTM	W	05/22/24	7:08 PM	NBC3 News @7pm	7:00 PM-7:30 PM	:30	JMNY0124H	\$150.00	NM																																																			
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# INVOICE



Send Payment To:

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

Invoice #	2208257-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	05/20/24 - 05/26/24
Advertiser	John Mannion for NY D22-D		
Product	JOHN MANNION D CONGRESS		
Estimate #	11760		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
62	05/23/24	05/23/24	M-F 730p-8p	7:30 PM-8:00 PM	---T---	:30	1	\$65.00	NM																																																							
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67	05/22/24	05/22/24	Chicago PD	10:00 PM-11:00 PM	--W----	:30	1	\$250.00	NM																																																							
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68	05/26/24	05/26/24	Americas Got Talent	8:00 PM-10:00 PM	-----S	:30	1	\$75.00	NM																																																							
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69	05/25/24	05/25/24	Sa-Su 11-1135p	11:00 PM-11:35 PM	-----S-	:30	1	\$90.00	NM																																																							
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# INVOICE



Send Payment To:

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

Invoice #	2208257-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	05/20/24 - 05/26/24
Advertiser	John Mannion for NY D22-D		
Product	JOHN MANNION D CONGRESS		
Estimate #	11760		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	WSTM	W	05/22/24	12:34 AM	Tonight Show	11:35 PM-12:35 XM	:30	JMNY0124H	\$40.00	NM																																											
71	05/22/24	05/22/24	Tonight Show	11:35 PM-12:35 XM	--W----	:30	1	\$40.00	NM																																												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																
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1	WSTM	W	05/22/24	11:58 PM	Tonight Show	11:35 PM-12:35 XM	:30	JMNY0124H	\$40.00	NM																																											
72	05/23/24	05/23/24	Tonight Show	11:35 PM-12:35 XM	---T---	:30	1	\$40.00	NM																																												
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1	WSTM	Th	05/23/24	12:12 AM	Tonight Show	11:35 PM-12:35 XM	:30	JMNY0124H	\$40.00	NM																																											
73	05/22/24	05/22/24	Late Night	12:35 XM-1:35 XM	--W----	:30	1	\$15.00	NM																																												
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75	05/23/24	05/23/24	Late Night	12:35 XM-1:35 XM	---T---	:30	1	\$15.00	NM																																												
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78	05/22/24	05/22/24	M-F 137a-212a	1:35 XM-2:05 XM	--W----	:30	1	\$10.00	NM																																												
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79	05/22/24	05/22/24	M-F 137a-212a	1:35 XM-2:05 XM	--W----	:30	1	\$10.00	NM																																												

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgj.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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:

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

Invoice #	2208257-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	05/20/24 - 05/26/24
Advertiser	John Mannion for NY D22-D		
Product	JOHN MANNION D CONGRESS		
Estimate #	11760		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
80	05/23/24	05/23/24	M-F 137a-212a	1:35 XM-2:05 XM	---T---	:30	1	\$10.00	NM																																										
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82	05/22/24	05/22/24	M-F 205-305a	2:05 XM-2:59 XM	--W----	:30	1	\$5.00	NM																																										
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1	WSTM	W	05/22/24	2:45 AM	M-F 205-305a	2:05 XM-2:59 XM	:30	JMNY0124H	\$5.00	NM																																									
83	05/22/24	05/22/24	M-F 205-305a	2:05 XM-2:59 XM	--W----	:30	1	\$5.00	NM																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/20/24</td> <td>05/26/24</td> <td>--W----</td> <td>1</td> <td>\$5.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WSTM</td> <td>W</td> <td>05/22/24</td> <td>2:31 AM</td> <td>M-F 205-305a</td> <td>2:05 XM-2:59 XM</td> <td>:30</td> <td>JMNY0124H</td> <td>\$5.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/20/24	05/26/24	--W----	1	\$5.00					Spots: #	<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	WSTM	W	05/22/24	2:31 AM	M-F 205-305a	2:05 XM-2:59 XM	:30	JMNY0124H	\$5.00	NM
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87	05/25/24	05/25/24	Saturday Night Live	11:30 PM-1:00 XM	-----S-	:30	1	\$75.00	NM																																										
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88	05/24/24	05/24/24	Dateline	9:00 PM-11:00 PM	----F--	:30	1	\$100.00	NM																																										
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Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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:

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

Invoice #	2208257-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	05/20/24 - 05/26/24
Advertiser	John Mannion for NY D22-D		
Product	JOHN MANNION D CONGRESS		
Estimate #	11760		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
89	05/26/24	05/26/24	Sa-Su 11-1135p	11p-1135p	-----S	:30	1	\$90.00	NM																																										
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90	05/24/24	05/24/24	M-F 9a-10a	9a-10a	----F--	:30	1	\$125.00	NM																																										
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92	05/25/24	05/25/24	Sa 9a-10a	9:00 AM-9:30 AM	-----S-	:30	1	\$70.00	NM																																										
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1	WSTM	Sa	05/25/24	9:06 AM	Sa 9a-10a	9:00 AM-9:30 AM	:30	JMNY0124H	\$70.00	NM																																									
93	05/25/24	05/25/24	Sa 9a-10a	9:30 AM-10:00 AM	-----S-	:30	1	\$70.00	NM																																										
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94	05/24/24	05/24/24	M-F 4a-5a	4a-5a	----F--	:30	1	\$10.00	NM																																										
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1	WSTM	F	05/24/24	4:50 AM	M-F 4a-5a	4a-5a	:30	JMNY0124H	\$10.00	NM																																									
							<b>Total Spots</b>	<b>73</b>																																											

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$6,175.00</b>
<u>Agency Commission</u>	<b>\$926.25</b>
<u>Net Amount Due</u>	<b>\$5,248.75</b>

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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.