

INVOICE



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

Property	WSTM		
Invoice #	2208257-2	Order #	2208257
Invoice Date	06/02/24	Alt Order #	10781148
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/02/24	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
4	05/27/24	05/27/24	M-F 4a-5a	4:00 AM-4:30 AM	M-----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/24 06/02/24 M----- 1 \$10.00									
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 M 05/27/24 4:13 AM M-F 4a-5a 4:00 AM-4:30 AM :30 JMNY0124H \$10.00 NM									
8	05/27/24	05/27/24	M-F 4a-5a	4:30 AM-5:00 AM	M-----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/24 06/02/24 M----- 1 \$10.00									
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12	05/27/24	05/27/24	M-F 5a-6a	5:30 AM-6:00 AM	M-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/24 06/02/24 M----- 1 \$75.00									
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 M 05/27/24 5:44 AM M-F 5a-6a 5:30 AM-6:00 AM :30 JMNY0124H \$75.00 NM									
15	05/27/24	05/27/24	M-F 6a-7a	6:30 AM-7:00 AM	M-----	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/24 06/02/24 M----- 1 \$175.00									
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 M 05/27/24 6:57 AM M-F 6a-7a 6:30 AM-7:00 AM :30 JMNY0124H \$175.00 NM									
20	05/27/24	05/27/24	M-F 7a-9a	7:00 AM-9:00 AM	M-----	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/24 06/02/24 M----- 1 \$175.00									
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 M 05/27/24 8:28 AM M-F 7a-9a 7:00 AM-9:00 AM :30 JMNY0124H \$175.00 NM									

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://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 #	2208257-2	Invoice Month	June 2024
Invoice Date	06/02/24	Invoice Period	05/27/24 - 06/02/24
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																																																																
36	05/27/24	05/27/24	M-F 9a-10a	9:00 AM-10:00 AM	M-----	:30	1	\$60.00	NM																																																																
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41	05/27/24	05/27/24	M-F 10a-11a	10:00 AM-11:00 AM	M-----	:30	1	\$45.00	NM																																																																
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1	WSTM	M	05/27/24	10:55 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	JMNY0124H	\$45.00	NM																																																															
48	05/27/24	05/27/24	M-F 4p-5p	4:00 PM-5:00 PM	M-----	:30	1	\$40.00	NM																																																																
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1	WSTM	M	05/27/24	4:30 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	JMNY0124H	\$40.00	NM																																																															
52	05/27/24	05/27/24	M-F 530-6pm	5:30 PM-6:00 PM	M-----	:30	1	\$200.00	NM																																																																
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61	05/27/24	05/27/24	NBC3 News @7pm	7:00 PM-7:30 PM	M-----	:30	1	\$150.00	NM																																																																
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1	WSTM	M	05/27/24	9:43 PM	American Ninja Warrior	8:00 PM-10:00 PM	:30	JMNY0124H	\$200.00	NM																																																															
77	05/27/24	05/27/24	Late Night	12:35 XM-1:35 XM	M-----	:30	1	\$15.00	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>05/27/24</td> <td>06/02/24</td> <td>M-----</td> <td>1</td> <td>\$15.00</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>M</td> <td>05/27/24</td> <td>1:30 AM</td> <td>Late Night</td> <td>12:35 XM-1:35 XM</td> <td>:30</td> <td>JMNY0124H</td> <td>\$15.00</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>						05/27/24	06/02/24	M-----	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	M	05/27/24	1:30 AM	Late Night	12:35 XM-1:35 XM	:30	JMNY0124H	\$15.00	NM																						
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1	WSTM	M	05/27/24	1:30 AM	Late Night	12:35 XM-1:35 XM	:30	JMNY0124H	\$15.00	NM																																																															
81	05/27/24	05/27/24	M-F 137a-212a	1:35 XM-2:05 XM	M-----	:30	1	\$10.00	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 #	2208257-2	Invoice Month	June 2024
Invoice Date	06/02/24	Invoice Period	05/27/24 - 06/02/24
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																																												
81	05/27/24	05/27/24	M-F 137a-212a	1:35 XM-2:05 XM	M-----	:30	1	\$10.00	NM																																												
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86	05/27/24	05/27/24	M-F 205-305a	2:05 XM-2:59 XM	M-----	:30	1	\$5.00	NM																																												
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1	WSTM	M	05/27/24	2:41 AM	M-F 205-305a	205-305a	:30	JMNY0124H	\$5.00	NM																																											
Total Spots							14																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$1,115.00
<u>Agency Commission</u>	\$167.25
<u>Net Amount Due</u>	\$947.75

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