

Billing Address:

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

Send Payment To:

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

INVOICE

VOICE						
Property	ESTM					
Invoice #	2208614-1	Order #	2208614			
Invoice Date	05/26/24	Alt Order #	10781149			
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	CON				
Estimate #	11760					
	Account Executive	Philadelphia Locality/PHL				
	Sales Office	Locality Philadelphia				
	Sales Region	National				
	Agency Code	9913041				
	Advertiser Code	1563				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	85736				
	Advertiser Ref	10192365				
	Product 1	1906				
	Product 2					

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/21/24	05/21/24	The National Desk We		-T	:30	1	\$5.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24 -T	Spots/Week 1	<u>Rate</u> \$5.00					
Spots: <u>#</u> <u>Ch</u> 1 ES	Day Air TM Tu 05/2 Credited Credit		<u>ption</u> ational Desk Weather	<u>Start/End Time</u> 9:00 AM-9:30 AM		<u>h</u> <u>Ad-ID</u> 0			Rate Type \$5.00 NM
2 05/22/24	05/22/24	The National Desk We	at 9:00 AM-9:30 AM	W	:30	1	\$5.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24W	Spots/Week 1	<u>Rate</u> \$5.00	*****				
Spots: <u>#</u> <u>Ch</u> 1 ES			<u>ption</u> ational Desk Weather	Start/End Time 9:00 AM-9:30 AM		<u>h Ad-ID</u> 0 эмиү0124н			<u>Rate Type</u> \$5.00 NM
3 05/23/24	05/23/24	The National Desk We	at 9:00 AM-9:30 AM	T	:30	1	\$5.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24T	<u>Spots/Week</u> 1	<u>Rate</u> \$5.00					
Spots: <u># Ch</u> 1 ES			<u>ption</u> ational Desk Weather	Start/End Time 9:00 AM-9:30 AM		h <u>Ad-ID</u> O JMNY0124H			<u>Rate</u> <u>Type</u> \$5.00 NM
4 05/24/24	05/24/24	The National Desk We	at 9:00 AM-9:30 AM	F	:30	1	\$5.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24F	Spots/Week 1	<u>Rate</u> \$5.00					
Spots: # <u>Ch</u> 1 ES			<u>ption</u> ational Desk Weather	Start/End Time 9:00 AM-9:30 AM		th <u>Ad-ID</u> 0 JMNY0124H			Rate Type \$5.00 NM
6 05/21/24	05/21/24	25 Words or Less	12:00 PM-1:00 PM	-T	:30	1	\$5.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24 -T	Spots/Week 1	<u>Rate</u> \$5.00				······································	
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Type

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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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PO Box 206270

Dallas, TX 75320-6270

End Date 05/26/24

Equal Justice

MTWTFSS

--W---

Air Time Description

3:17 PM Equal Justice

Spots/Week

3:00 PM-4:00 PM

Start Date

05/23/24

Day Air Date

W 05/22/24

05/20/24

Weeks:

13 05/23/24

<u>Ch</u>

ESTM

Spots: #

Invoice #	2208614-1	Invoice Month	May 2024					
Invoice Dat	e 05/26/24	Invoice Period	05/20/24 - 05/26/24					
Advertiser	John Mannion for	John Mannion for NY D22-D						
Product	JOHN MANNION	D CON						
Estimate #	11760							

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 05/21/24	05/21/24	25 Words or Less	12:00 PM-1:00 PM	-T	:30	1	\$5.00	NM	· · · · · · · · · · · · · · · · · · ·
Spots: # Ch 1 ES	Day Air TM Tu 05 Credited Credit	/21/24 25 Wo	ption rds or Less	Start/End Time 12:00 PM-1:00 PI		h <u>Ad-ID</u> 00			<u>Rate</u> <u>Type</u> <i>\$5.00 NM</i>
7 05/22/24	05/22/24	25 Words or Less	12:00 PM-1:00 PM	W	:30	1	\$5.00	NM	
Weeks: Spots: # Ch		End Date MTWTFSS 05/26/24W Date Air Time Descri /22/24 12:56 PM 25 Wo		Rate \$5.00 Start/End Time 12:00 PM-1:00 Pf		th <u>Ad-ID</u>			Rate Type \$5.00 NM
8 05/23/24	05/23/24	25 Words or Less			:30	1	\$5.00	NM	ψ3.00 T41VI
Weeks: Spots: # Ch	•	05/26/24T	*************************************	Rate \$5.00 Start/End Time 12:00 PM-1:00 PI		th <u>Ad-ID</u> 30 JMNY0124H			Rate Type \$5.00 NM
9 05/24/24	05/24/24	25 Words or Less	12:00 PM-1:00 PM	F	:30	1	\$5.00	NM	
Weeks: Spots: # Ch 1 ES		End Date MTWTFSS 05/26/24F Date Air Time Descri /24/24 12:55 PM 25 Wo		<u>Rate</u> \$5.00 <u>Start/End Time</u> 12:00 PM-1:00 PI		th <u>Ad-ID</u> 30 JMNY0124H	T		<u>Rate</u> <u>Type</u> \$5.00 NM
11 05/21/24	05/21/24	Equal Justice	3:00 PM-4:00 PM	-T	:30	1	\$10.00	NM	
Weeks: Spots: # Ch	Start Date 05/20/24 Day Air TM Tu 05 Credited Credit	/21/24 Equal	1	Rate \$10.00 <u>Start/End Time</u> 3:00 PM-4:00 PM		th Ad-ID 00			<u>Rate</u> <u>Type</u> \$10.00 NM
12 05/22/24	05/22/24	Equal Justice	3:00 PM-4:00 PM	W	:30	1	\$10.00	NM	

05/20/24	
Spots: <u># Ch Day Air Date Air Time Description</u> <u>Start/</u>	End Time Length Ad-ID Rate Type
1 ESTM Th 05/23/24 3:47 PM Equal Justice 3:00 F	PM-4:00 PM :30 JMNY0124H \$10.00 NM

Rate

Start/End Time

3:00 PM-4:00 PM

Length Ad-ID

:30

:30 JMNY0124H

\$10.00

NM

\$10.00

---T---

14 05/24/24 05/24/24 **Equal Justice** 3:00 PM-4:00 PM :30 \$10.00 NM Weeks: Start Date End Date **MTWTFSS** Spots/Week <u>Rate</u> 05/20/24 05/26/24 ---F--\$10.00

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\$10.00 NM



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	Invoice #	2208614-1	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	Product JOHN MANNION D CON							
	Estimate #	11760							

0	1	- 1
- 5	DOI	S/

						Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Туре	
14 05/24/24	05/24/24	Equal Justice	3:00 PM-4:00 PM	F	:30	1	\$10.00	NM	
Spots: # Ch			iption	Start/End Time	Length	Ad-ID			Rate Type
1 ES	TM F 05	/24/24 3:47 PM Equal	Justice	3:00 PM-4:00 PM	:30	JMNY0124H			\$10.00 NM
16 05/21/24	05/21/24	Sherri	4:00 PM-5:00 PM	-T	:30	1	\$10.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24 -T	Spots/Week 1	<u>Rate</u> \$10.00					
Spots: # Ch		00/20/21	•	Start/End Time	Length	Ad-ID			Rate Type
1 ES	TM Tu 05		•	4:00 PM-5:00 PM					\$10.00 NM
	Credited Credit	1							
17 05/22/24	05/22/24	Sherri	4:00 PM-5:00 PM	W	:30	1	\$10.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24w	Spots/Week 1	<u>Rate</u> \$10.00					
Spots: # Ch			•	Start/End Time	Lenath	Ad-ID			Rate Type
	TM W 05			4:00 PM-5:00 PM) JMNY0124H			\$10.00 NM
18 05/23/24	05/23/24	Sherri	4:00 DM 5:00 DM	T	.00	4	#40.00	1114	
10 03/23/24	03/23/24	Sileili	4:00 PM-5:00 PM	1	:30	1	\$10.00	NM	
Weeks:	Start Date		Spots/Week	Rate					
Spots: # Ch	05/20/24 Day Air	05/26/24T r Date Air Time Descr	1 Intion	\$10.00 Start/End Time	Longth	Ad-ID			Data Tuna
1 ES				4:00 PM-5:00 PM) JMNY0124H			<u>Rate Type</u> \$10.00 NM
									V10.00 Time
19 05/24/24	05/24/24	Sherri	4:00 PM-5:00 PM	F	:30	1	\$10.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24F	Spots/Week 1	<u>Rate</u> \$10.00					
Spots: # Ch			•	Start/End Time	Length	Ad-ID			Rate Type
1 ES	TM F 05		i	4:00 PM-5:00 PM	:30) JMNY0124H			\$10.00 NM
21 05/23/24	05/23/24	Last Man Standing	6:00 PM-6:30 PM	T	:30	1	\$15.00	NM	, , , , , , , , , , , , , , , , , , , ,
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24T	Spots/Week 1	<u>Rate</u> \$15.00					
Spots: # Ch			•	Start/End Time	Lenati	n Ad-ID			Rate Type
	TM Th 05			6:00 PM-6:30 PM		<u>, ла т.с.</u>) эммү0124н			\$15.00 NM
22 05/21/24	05/21/24	Last Man Standing	6:30 PM-7:00 PM	-T	:30	1	\$15.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate	***************************************				•
	05/20/24	05/26/24 -T	1	\$15.00					
Spots: # Ch 1 ES	Day Ai TM Tu 05 Credited Credit	5/21/24 Last I	i <u>ption</u> Man Standing	<u>Start/End Time</u> 6:30 <i>PM</i> -7:00 <i>PM</i>		n <u>Ad-ID</u> O			<u>Rate</u> <u>Type</u> \$15.00 NM
23 05/22/24	05/22/24	Last Man Standing	6:30 PM-7:00 PM	W	:30	1	\$15.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	05/20/24	05/26/24W~	1	\$15.00					

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Spots: # Ch

Day Air Date

ESTM F 05/24/24

Air Time Description

10:08 PM CW6 News @10p

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PO Box 206270
Dallas, TX 75320-6270

Invoice #	2208614-1	Invoice Month	May 2024					
Invoice Date	05/26/24	Invoice Period	05/20/24 - 05/26/24					
Advertiser	ser John Mannion for NY D22-D							
Product	JOHN MANNION	JOHN MANNION D CON						
Estimate #	11760							

					•						
							Spo	ts/			
Line Start Date	End Date	Description		Start/End Time	MTWTFSS	Length) Wee	ek	Rate	Туре	
23 05/22/24	05/22/24	Last Man St	anding	6:30 PM-7:00 PM	W	:30)	1	\$15.00	NM	
Spots: <u>#</u> Ch 1 ES	<u>Day Air</u> STM W 05		me <u>Descript</u> PM Last Ma		Start/End Tim 6:30 PM-7:00		ngth Ad- 30 JMN				Rate Type \$15.00 NM
24 05/24/24	05/24/24	Last Man St	•		F	:30)	1	\$15.00	NM	
Weeks:	Start Date 05/20/24	End Date M 05/26/24 -	ATWTFSS	Spots/Week 1	<u>Rate</u> \$15.00		•				
Spots: <u>#</u> <u>Ch</u> 1 ES	<u>Day Air</u> STM F 05	<u> </u>	me Descript PM Last Ma		Start/End Tim 6:30 PM-7:00		ngth <u>Ad-</u> 30 JMN				<u>Rate Type</u> \$15.00 NM
26 05/26/24	05/26/24	Weather Go	ne Viral	12:00 PM-12:30 PN	S	:30)	1	\$5.00	NM	
Weeks:	Start Date 05/20/24		<u>ITWTFSS</u>	Spots/Week 1	<u>Rate</u> \$5.00					······································	
Spots: <u>#</u> <u>Ch</u> 1 ES		<u>Date</u> <u>Air Ti</u> /26/24 12:08	me Descript PM Weathe		Start/End Tim 12:00 PM-12:		ngth <u>Ad-</u> 130 JMN				Rate Type \$5.00 NM
27 05/26/24	05/26/24	The Liquidat	tor	3:00 PM-4:00 PM	S	:30)	1	\$5.00	NM	
Weeks:	Start Date 05/20/24		MTWTFSS	Spots/Week 1	<u>Rate</u> \$5.00						
Spots: <u>#</u> <u>Ch</u> 1 ES	<u>Day Air</u> STM Su 05		me Descript PM The Liqu	····	Start/End Tim 3:00 PM-4:00		ngth Ad- NMC 30:				<u>Rate</u> <u>Type</u> \$5.00 NM
28 05/21/24	05/21/24	CW6 News	@10p	10:00 PM-10:30 PN	-T	:30)	1	\$30.00	NM	
Weeks:	Start Date 05/20/24	End Date 05/26/24	MTWTFSS -T	Spots/Week 1	<u>Rate</u> \$30.00						
Spots: <u>#</u> <u>Ct</u> 1 ES	n <u>Day Air</u> STM <i>Tu 05</i> Credited Credit		me Descript CW6 Ne		<u>Start/End Tin</u> 10:00 PM-10		<u>ngth</u> Ad- :00	<u>ID</u>			<u>Rate</u> <u>Type</u> \$30.00 NM
29 05/22/24	05/22/24	CW6 News	@10p	10:00 PM-10:30 PN	W	:30	0	1	\$30.00	NM	
Weeks:	Start Date 05/20/24		MTWTFSS W	<u>Spots/Week</u> 1	<u>Rate</u> \$30.00						
Spots: <u>#</u> <u>Ct</u> 1 ES		<u>r Date</u> <u>Air Ti</u> 5/22/24 10:23	me Descript PM CW6 Ne		Start/End Tin 10:00 PM-10		ngth <u>Ad-</u> 30 JMN				<u>Rate Type</u> \$30.00 NM
30 05/23/24	05/23/24	CW6 News	@10p	10:00 PM-10:30 PM	T	:30	0	1	\$30.00	NM	
Weeks:	Start Date 05/20/24		MTWTFSS T	<u>Spots/Week</u> 1	<u>Rate</u> \$30.00						
Spots: <u>#</u> <u>Cl</u> 1 ES	<u>h Day Ai</u> STM Th 05		me Descrip		Start/End Tin 10:00 PM-10		ngth <u>Ad-</u> 30 JMN	<u>ID</u> IY0124H			<u>Rate</u> <u>Type</u> \$30.00 NM
31 05/24/24	05/24/24	CW6 News	@10p	10:00 PM-10:30 PM	F	:3	0	1	\$30.00	NM	
Weeks:	Start Date 05/20/24		MTWTFSS F	Spots/Week 1	Rate \$30.00						
I O I	h Dav. A:	. D. L		4!	O:			· D			

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Start/End Time

10:00 PM-10:30 PM

Length Ad-ID

:30 JMNY0124H

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Invoice #	2208614-1	Invoice Month	May 2024
Invoice Da	te 05/26/24	Invoice Period	05/20/24 - 05/26/24
Advertiser	John Mannion for	NY D22-D	
Product	JOHN MANNION	D CON	
Estimate #	11760		

						Spots/			
Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
31 05/24/24	4 05/24/24	CW6 News @10p	10:00 PM-10:30 PN	F	:30	1	\$30.00	NM	
33 05/25/24	4 05/25/24	CW6 News	10:00 PM-10:30 PN	S-	:30	1	\$30.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24S-	Spots/Week 1	Rate \$30.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 1	ESTM Sa 05	/25/24 10:14 PM CW6 N	ews	10:00 PM-10:3	0 PN :3	O JMNY0124H			\$30.00 NM
34 05/26/24	4 05/26/24	CW6 News	10:00 PM-10:30 PN	S	:30	1	\$30.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24S	Spots/Week 1	<u>Rate</u> \$30.00					
Spots: #				Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			Rate Type
1 1	ESTM Su 05	5/26/24 10:23 PM CW6 N	ews	10:00 PM-10:3	0 PN :3	O JMNY0124H			\$30.00 NM
36 05/24/24	4 05/24/24	25 Words or Less	12p-1p	F	:30	1	\$5.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24F	Spots/Week 1	<u>Rate</u> \$5.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			Rate Type
1 1	ESTM F 05	5/24/24 12:26 PM 25 Wor	ds or Less	12p-1p	:3	O JMNY0124H			\$5.00 NM
37 05/24/2	4 05/24/24	Equal Justice	3:00 PM-4:00 PM	F	:30	1	\$10.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSSF	Spots/Week 1	<u>Rate</u> \$10.00					
Spots: #				Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u> <u>Type</u>
1	ESTM F 05	5/24/24 3:24 PM Equal J	lustice	3:00 PM-4:00	PM :3	O JMNY0124H			\$10.00 NM
38 05/24/2	4 05/24/24	Sherri	4:00 PM-5:00 PM	F	:30	1	\$10.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24F	Spots/Week 1	<u>Rate</u> \$10.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1	ESTM F 05	5/24/24 4:54 PM Sherri		4:00 PM-5:00	PM :3	0 JMNY0124H			\$10.00 NM
39 05/24/2	4 05/24/24	Last Man Standing	6:00 PM-6:30 PM	F	:30	1	\$15.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24F	Spots/Week 1	<u>Rate</u> \$15.00					
Spots: #	<u>Ch</u> <u>Day Ai</u>	r Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
1	ESTM F 05	5/24/24 6:25 PM Last Ma	an Standing	6:00 PM-6:30	PM :3	0 JMNY0124H			\$15.00 NM
40 05/24/2	4 05/24/24	CW6 News @10p	10:30 PM-11:00 PM	F	:30	1	\$30.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSSF	Spots/Week 1	<u>Rate</u> \$30.00					
1 -	<u>Ch</u> <u>Day</u> <u>Ai</u>		<u>otion</u>	Start/End Time		th Ad-ID			Rate Type
1	ESTM F 05	5/24/24 10:53 PM CW6 N	lews @10p	10:30 PM-11:0	00 PN :3	0 JMNY0124H			\$30.00 NM

Total Spots 27

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	Invoice Date	05/26/24	Invoice Perio	d 05/20/24 - 05/26/24
	Advertiser	John Mannion for NY D22-D		
ļ	Product	JOHN MANNION D CON		
	Estimate #	11760		

Payment Terms 30 Days

Gross Total

\$365.00

Agency Commission

\$54.75

Net Amount Due

\$310.25