



# INVOICE



Send Payment To:

**ESTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o ESTM**  
**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	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	Type																																																							
6	05/21/24	05/21/24	25 Words or Less	12:00 PM-1:00 PM	-T-----	:30	1	\$5.00	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.

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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:

**ESTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o ESTM**  
**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	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	Type																																																																		
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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:

**ESTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o ESTM**  
**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	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	Type																																										
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33	05/25/24	05/25/24	CW6 News	10:00 PM-10:30 PM	-----S-	:30	1	\$30.00	NM																																										
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<u>Spots: #</u>	<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	ESTM	F	05/24/24	6:25 PM	Last Man Standing	6:00 PM-6:30 PM	:30	JMNY0124H	\$15.00	NM																																									
40	05/24/24	05/24/24	CW6 News @10p	10:30 PM-11:00 PM	----F--	:30	1	\$30.00	NM																																										
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**Total Spots 27**

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:

**ESTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
c/o ESTM  
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	John Mannion for NY D22-D		
Product	JOHN MANNION D CON		
Estimate #	11760		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$365.00</b>
<u>Agency Commission</u>	<b>\$54.75</b>
<u>Net Amount Due</u>	<b>\$310.25</b>

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