INVOICE



Billing Address:

Buying Time, LLC Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

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

ESTM					
2208008-1	Order #	2208008			
05/26/24	Alt Order #	10781047			
May 2024	Deal #				
05/20/24 - 05/26/24	Flight Dates 05/21/24 - 05/27				
Sarah Klee Hood for	NY D22-D				
SARAH KLEE HOOI)				
14820					
Account Executive	Philadelphia	Locality/PHL			
Sales Office	Locality Philadelphia				
Sales Region	National				
Agency Code	9915780				
Advertiser Code	1927				
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling					
Agency Ref	11427				
Advertiser Ref	10192352				
Product 1	1944				
Product 2					
	2208008-1 05/26/24 May 2024 05/20/24 - 05/26/24 Sarah Klee Hood for SARAH KLEE HOOI 14820 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2208008-1 Order # 05/26/24 Alt Order # May 2024 Deal # 05/20/24 - 05/26/24 Flight Dates Sarah Klee Hood for NY D22-D SARAH KLEE HOOD 14820 Account Executive Philadelphia Sales Office Locality Phila Sales Region National Agency Code 9915780 Advertiser Code 1927 Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 11427 Advertiser Ref 10192352 Product 1 1944			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1	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 MTWTFSS 05/26/24 -T	Spots/Week 1	<u>Rate</u> \$30.00					
Spo	ots: <u># Ch</u> 1 EST	Day Air M Tu 05. Credited Credit	/21/24 CW6 I	iption Vews @10p	<u>Start/End Ti</u> 10:00 PM-10		<u>h</u> <u>Ad-ID</u> 0			<u>Rate Type</u> \$30.00 NM
2	05/22/24	05/22/24	CW6 News @10p	10:00 PM-10:30 PM	W	:30	1	\$30.00	NM	
	Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24W	Spots/Week 1	<u>Rate</u> \$30.00					
Spo	ots: <u># Ch</u> 1 EST	<u>Day Air</u> M W 05	<u>Date</u> <u>Air Time</u> <u>Descr</u> /22/24 10:24 PM CW6 I		Start/End Ti 10:00 PM-10		<u>h</u> <u>Ad-ID</u> 0 orlskh20)2403H		<u>Rate</u> <u>Type</u> \$30.00 NM
3	3 05/23/24	05/23/24	CW6 News @10p	10:00 PM-10:30 PN	T	:30	1	\$30.00	NM	
	Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24T	<u>Spots/Week</u> 1	<u>Rate</u> \$30.00					
Spo	ots: # <u>Ch</u>	Day Air			Start/End Ti		h Ad-ID	2240211		Rate Type
<u></u>	1 EST	IVI IN US	/23/24 10:16 PM CW6		10:00 PM-1	0:30 PN :3	O ORLSKH20)24U3H		\$30.00 NM
5	5 05/26/24	05/26/24	CW6 News	10:00 PM-10:30 PM	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					
Spo	ots: <u># Ch</u> 1 EST	<u>Day</u> <u>Aiı</u> ΓΜ Su 05			Start/End Ti 10:00 PM-1		th Ad-ID O ORLSKH20)2403н		<u>Rate</u> <u>Type</u> \$30.00 NM
	6 05/21/24	05/21/24	CW6 News @10p	10:30 PM-11:00 PM	-T	:30	1	\$30.00	NM	
	Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24 -T	Spots/Week 1	<u>Rate</u> \$30.00					
Spo	ots: <u>#</u> <u>Ch</u>	<u>Day Air</u>	r Date Air Time Descr	<u>ription</u>	Start/End Ti	ime Lengt	th Ad-ID			Rate Type

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).

INVOICE



Send Payment To:

ESTM

REMIT TO Sinclair Broadcast Group Inc
c/o ESTM

PO Box 206270

Dallas, TX 75320-6270

	Invoice #	2208008-1	Invoice Month	May 2024					
۱	Invoice Date	05/26/24	Invoice Period	05/20/24 - 05/26/24					
ı	Advertiser	Sarah Klee Hood	Sarah Klee Hood for NY D22-D						
	Product	SARAH KLEE HO	OOD						
1	Estimate #	14820							

Spots/

						Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 05/21/24	05/21/24	CW6 News @10p	10:30 PM-11:00 PN	-T	:30	1	\$30.00	NM	
Spots: # Ch 1 ES		21/24 CW6 N	otion ews @10p	Start/End Tim 10:30 PM-11:		Ad-ID)			<u>Rate</u> Type \$30.00 NM
7 05/23/24	05/23/24	CW6 News @10p	10:30 PM-11:00 PN	T	:30	1	\$30.00	NM	
Weeks: Spots: # Ch 1 ES		05/26/24T		<u>Rate</u> \$30.00 <u>Start/End Tim</u> 10:30 PM-11:		1 <u>Ad-ID</u>) ORLSKH202	403н		<u>Rate</u> <u>Type</u> \$30.00 NM
9 05/24/24	05/24/24	CW6 News @10p	10:00 PM-10:30 PN	F	:30	1	\$30.00	NM	
Weeks: Spots: # Ch 1 ES		05/26/24F		Rate \$30.00 Start/End Tim 10:00 PM-10:		<u>Ad-ID</u>) ORLSKH202	403н		<u>Rate</u> <u>Type</u> \$30.00 NM
10 05/24/24	05/24/24	CW6 News @10p	10:30 PM-11:00 PN	F	:30	1	\$30.00	NM	
Weeks: Spots: # Ch 1 ES		05/26/24F	············	Rate \$30.00 Start/End Tim 10:30 PM-11:		n <u>Ad-ID</u>) ORLSKH202	403н		<u>Rate</u> <u>Type</u> \$30.00 NM
11 05/25/24	05/25/24	CW6 News	10:00 PM-10:30 PM	S-	:30	1	\$30.00	NM	
Weeks: Spots: # Ch 1 ES		End Date MTWTFSS 05/26/24S- Date Air Time Descri /25/24 10:22 PM CW6 N		Rate \$30.00 Start/End Tim 10:00 PM-10:		n <u>Ad-ID</u> O ORLSKH202	¹ 403h		<u>Rate Type</u> \$30.00 NM
12 05/22/24	05/22/24	CW6 News @10p	10:30 PM-11:00 PN	W	:30	1	\$30.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 ES		05/26/24W		Rate \$30.00 Start/End Tim 10:30 PM-11:		n <u>Ad-ID</u> () ORLSKH202	≀403н		Rate Type \$30.00 NM
13 05/22/24	05/22/24	The National Desk-LF	11:00 PM-12:00 XM	W	:30	1	\$25.00	NM	
Weeks:	Start Date 05/20/24 Day Air	End Date MTWTFSS 05/26/24w Date Air Time Descri	Spots/Week 1	<u>Rate</u> \$25.00 Start/End Tin	ne Longt	h Ad-ID			Rate Type
Spots: <u>#</u> <u>Ch</u> 1 ES	TM W 05			11:00 PM-12		h <u>Ad-ID</u> 0 ORLSKH202	2403H		<u>Rate Type</u> \$25.00 NM
14 05/23/24	05/23/24	The National Desk-LF	11:00 PM-12:00 XM	'T	:30	1	\$25.00	NM	
Weeks: Spots: <u>#</u> <u>Cr</u> 1 ES	<u>Start Date</u> 05/20/24 <u>Day Ail</u> STM Th 05			Rate \$25.00 Start/End Tin 11:00 PM-12		h <u>Ad-ID</u> 0 orlskh202	2403н		Rate Type \$25.00 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:

ESTM

REMIT TO Sinclair Broadcast Group Inc
c/o ESTM

PO Box 206270

Dallas, TX 75320-6270

Invoice #	2208008-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	05/20/24 - 05/26/24
Advertiser	Sarah Klee Hood	for NY D22-D	
Product	SARAH KLEE HO	OOD	
Estimate #	14820		

1: 0: 15:	F . D .	.	0. 45			Spots/	D . (1)		
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
14 05/23/24	05/23/24	The National Desk-LF	11:00 PM-12:00 XN	T	:30	1	\$25.00	NM	
15 05/24/24	05/24/24	The National Desk-LF	11:00 PM-12:00 XV	F	:30	1	\$25.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24F	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descript	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 EST	M F 05/	/24/24 11:33 PM The Nat	ional Desk-LF	11:00 PM-12:00	XN :3	30 ORLSKH20	02403H		\$25.00 NM
16 05/21/24	05/21/24	M-F Late News	10:00 PM-10:30 PN	-T	:30	1	\$30.00	NM	
Weeks:	Start Date 05/20/24	End Date <u>MTWTFSS</u> 05/26/24 -T	Spots/Week 1	<u>Rate</u> \$30.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descript	<u>tion</u>	Start/End Time	Leng	th <u>Ad-ID</u>			Rate Type
1 EST	M Tu 05	/21/24 10:16 PM M-F Lat	e News	10:00 PM-10:30) PN :3	30 ORLSKH2	02403н		\$30.00 NM
17 05/21/24	05/21/24	M-F Late News	10:30 PM-11:00 PN	-T	:30	1	\$30.00	NM	
Weeks:	Start Date 05/20/24	End Date MTWTFSS 05/26/24 -T	<u>Spots/Week</u> 1	<u>Rate</u> \$30.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1 EST	M Tu 05	/21/24 10:54 PM M-F Lat	e News	10:30 PM-11:00): NP(30 ORLSKH2	02403н		\$30.00 NM
				Total Spots		13			
		_							

Payment Terms 30 Da	aу	S
---------------------	----	---

 Gross Total
 \$375.00

 Agency Commission
 \$56.25

 Net Amount Due
 \$318.75

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).