

INVOICE



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

Property	ESTM		
Invoice #	2208008-2	Order #	2208008
Invoice Date	06/02/24	Alt Order #	10781047
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/02/24	Flight Dates	05/21/24 - 05/27/24
Advertiser	Sarah Klee Hood for NY D22-D		
Product	SARAH KLEE HOOD		
Estimate #	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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	05/27/24	05/27/24	CW6 News @10p	10:00 PM-10:30 PM	M-----	:30	1	\$30.00	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	\$30.00				
<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	M	05/27/24	10:09 PM	CW6 News @10p	10:00 PM-10:30 PM	:30	ORLSKH202403H	\$30.00	NM
8	05/27/24	05/27/24	CW6 News @10p	10:30 PM-11:00 PM	M-----	:30	1	\$30.00	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	\$30.00				
<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	M	05/27/24	10:58 PM	CW6 News @10p	10:30 PM-11:00 PM	:30	ORLSKH202403H	\$30.00	NM

Total Spots 2

Payment Terms 30 Days

<u>Gross Total</u>	\$60.00
<u>Agency Commission</u>	\$9.00
<u>Net Amount Due</u>	\$51.00

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.