

INVOICE



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

Property	ESTM		
Invoice #	2210710-1	Order #	2210710
Invoice Date	06/02/24	Alt Order #	10782036
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/02/24	Flight Dates	05/28/24 - 06/03/24
Advertiser	Sarah Klee Hood for NY D22-D		
Product	SARAH KLEE HOOD		
Estimate #	14845		
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
1	05/28/24	05/28/24	CW6 News @10p	10:00 PM-10:30 PM	-T-----	: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 -T----- 1 \$30.00									
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2	05/29/24	05/29/24	CW6 News @10p	10:00 PM-10:30 PM	--W----	:30	1	\$30.00	NM
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3	05/30/24	05/30/24	CW6 News @10p	10:00 PM-10:30 PM	---T---	:30	1	\$30.00	NM
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4	05/31/24	05/31/24	CW6 News @10p	10:00 PM-10:30 PM	----F--	:30	1	\$30.00	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.

INVOICE



Send Payment To:

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

Invoice #	2210710-1	Invoice Month	June 2024
Invoice Date	06/02/24	Invoice Period	05/27/24 - 06/02/24
Advertiser	Sarah Klee Hood for NY D22-D		
Product	SARAH KLEE HOOD		
Estimate #	14845		

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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 #	2210710-1	Invoice Month	June 2024
Invoice Date	06/02/24	Invoice Period	05/27/24 - 06/02/24
Advertiser	Sarah Klee Hood for NY D22-D		
Product	SARAH KLEE HOOD		
Estimate #	14845		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
15	06/02/24	06/02/24	CW6 News	10-10:30pm	-----S	:30	1	\$30.00	

Total Spots 13

Payment Terms 30 Days

<u>Gross Total</u>	\$375.00
<u>Agency Commission</u>	\$56.25
<u>Net Amount Due</u>	\$318.75

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