



Remit Address:

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3095

Billing Address:

McKenna Media
Attention: Accounts Payable
1322 G Street, SE
Washington, DC 20003

INVOICE

| | | | |
|-----------------|--|----------------|---------------------|
| Advertiser | POL/Conservation Voters of South Carol | Invoice # | 4409244-1 |
| Order Brand | | Invoice Date | 03/31/24 |
| Product | Issue | Invoice Month | March 2024 |
| Estimate Number | 13352 | Invoice Period | 02/26/24 - 03/31/24 |

| | | | |
|-------------------|------------------|--------------|---------------------|
| Property | WYCW | Order # | 4409244 |
| Account Executive | Katz Political | Alt Order # | 28383399 |
| Sales Office | Katz - Political | Deal # | |
| Sales Region | National | Order Flight | 03/27/24 - 03/28/24 |

| | | | |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | Agency Code | 9914019 |
| Billing Type | Cash | Advertiser Code | 1580 |
| Special Handling | | Product 1/2 | 1629 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|--------|-----|----------------------|----------|----------|-----------------|----------|----------------|-------|
| 1 | WYCW | Divorce Court | 12p-1p | | 03/25/24 to 03/31/24 | 1x | ---T--- | | | | |
| | WYCW | | | Th | 03/28/24 | :30 | 12:47 PM | MMLCVSC0319241H | \$100.00 | | 1 |
| 2 | WYCW | Court Cam | 3p-4p | | 03/25/24 to 03/31/24 | 1x | --W---- | | | | |
| | WYCW | | | W | 03/27/24 | :30 | 3:29 PM | MMLCVSC0319241H | \$150.00 | | 1 |
| | | <u>Aired Spots</u> | | | | 2 | | | | | |

| | | |
|------------------------------|-----------------|-------------------------------------|
| <u>Gross Total</u> | \$250.00 | <u>Payment Terms 30 Days</u> |
| <u>Agency Commission</u> | \$37.50 | |
| <u>Net Amount Due</u> | \$212.50 | |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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