

INVOICE



EPDE
10 University Blvd
Conway, SC 29526
Main: (843) 234-9733
Billing: (855) 746-2729

Property	EPDE		
Invoice #	2176668-1	Order #	2176668
Invoice Date	03/31/24	Alt Order #	10768206
Invoice Month	March 2024	Deal #	
Invoice Period	03/25/24 - 03/31/24	Flight Dates	03/27/24 - 03/28/24
Advertiser	Conservation Voters of South Carolina		
Product	1580/1629/13352		
Estimate #	13352		
Account Executive	Philadelphia Locality/PHL		
Sales Office	Locality Philadelphia		
Sales Region	National		
Agency Code	9914019		
Advertiser Code	1580		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	2672000		
Advertiser Ref	10190185		
Product 1	1629		
Product 2			

Billing Address:

McKenna Media
Attention: Accounts Payable
1322 G ST SE
WASHINGTON, DC 20003-3021
US

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/27/24	03/27/24	JUSTICE FOR THE PEOPLE	2:00 PM-3:00 PM	--W----	:30	1	\$30.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 --W---- 1 \$30.00										
Spots: # <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 EPDE W 03/27/24 2:52 PM JUSTICE FOR THE PEOPLE 2:00 PM-3:00 PM :30 MMLCVSC0319241H \$30.00 NM										
2	03/28/24	03/28/24	PEOPLE'S COURT	3:00 PM-4:00 PM	---T---	:30	1	\$55.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 ---T--- 1 \$55.00										
Spots: # <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 EPDE Th 03/28/24 3:59 PM PEOPLE'S COURT 3:00 PM-4:00 PM :30 MMLCVSC0319241H \$55.00 NM										
Total Spots							2			

Payment Terms 30 Days

<u>Gross Total</u>	\$85.00
<u>Agency Commission</u>	\$12.75
<u>Net Amount Due</u>	\$72.25

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.