

# INVOICE



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

Property	EPDE		
Invoice #	2170515-2	Order #	2170515
Invoice Date	03/31/24	Alt Order #	10757819
Invoice Month	March 2024	Deal #	
Invoice Period	03/25/24 - 03/31/24	Flight Dates	03/20/24 - 03/26/24
Advertiser	Conservation Voters of South Carolina		
Product	1580/1629/13346		
Estimate #	13346		
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	
3	03/26/24	03/26/24	PEOPLE'S CRT	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 Tu 03/26/24 4:00 PM PEOPLE'S CRT 3:00 PM-4:00 PM :30 MMLCVSC0319241H \$55.00 NM										
5	03/25/24	03/25/24	FAMILY FEUD	7:00 PM-8:00 PM	M-----	:30	1	\$150.00	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 M----- 1 \$150.00										
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 M 03/25/24 6:59 PM FAMILY FEUD 7:00 PM-8:00 PM :30 MMLCVSC0319241H \$150.00 NM										
<b>Total Spots</b>							<b>2</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$205.00</b>
<u>Agency Commission</u>	<b>\$30.75</b>
<u>Net Amount Due</u>	<b>\$174.25</b>

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.