

INVOICE



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

Property	EPDE		
Invoice #	2170515-1	Order #	2170515
Invoice Date	03/24/24	Alt Order #	10757819
Invoice Month	March 2024	Deal #	
Invoice Period	03/18/24 - 03/24/24	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
1	03/20/24	03/20/24	PEOPLE'S CRT	3:00 PM-4:00 PM	--W----	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 --W---- 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 W 03/20/24 3:12 PM PEOPLE'S CRT 3:00 PM-4:00 PM :30 MMLCVSC0319241H \$55.00 NM									
2	03/22/24	03/22/24	PEOPLE'S CRT	3:00 PM-4:00 PM	----F--	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 ----F-- 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 F 03/22/24 3:14 PM PEOPLE'S CRT 3:00 PM-4:00 PM :30 MMLCVSC0319241H \$55.00 NM									
4	03/21/24	03/21/24	FAMILY FEUD	7:00 PM-8:00 PM	---T---	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 ---T--- 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 Th 03/21/24 7:43 PM FAMILY FEUD 7:00 PM-8:00 PM :30 MMLCVSC0319241H \$150.00 NM									
9	03/23/24	03/23/24	FAMILY FEUD	7:00 PM-8:00 PM	-----S-	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 -----S- 1 \$75.00									
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 Sa 03/23/24 7:18 PM FAMILY FEUD 7:00 PM-8:00 PM :30 MMLCVSC0319241H \$75.00 NM									
10	03/22/24	03/22/24	FAMILY FEUD	7:00 PM-8:00 PM	----F--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 ----F-- 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 F 03/22/24 7:44 PM FAMILY FEUD 7:00 PM-8:00 PM :30 MMLCVSC0319241H \$150.00 NM									

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:

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

Invoice #	2170515-1	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	03/18/24 - 03/24/24
Advertiser	Conservation Voters of South Carolina		
Product	1580/1629/13346		
Estimate #	13346		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																						
11	03/23/24	03/23/24	LAST MAN STANDING	6p-7p	-----S-	:30	1	\$80.00	NM																						
<table border="1" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> </tr> <tr> <td></td> <td>03/18/24</td> <td>03/24/24</td> <td>-----S-</td> <td>1</td> <td>\$80.00</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		03/18/24	03/24/24	-----S-	1	\$80.00										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	03/18/24	03/24/24	-----S-	1	\$80.00																										
<table border="1" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>EPDE</td> <td>Sa</td> <td>03/23/24</td> <td>6:25 PM</td> <td>LAST MAN STANDING</td> <td>6p-7p</td> <td>:30</td> <td>MMLCVSC0319241H</td> <td>\$80.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	EPDE	Sa	03/23/24	6:25 PM	LAST MAN STANDING	6p-7p	:30	MMLCVSC0319241H	\$80.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	EPDE	Sa	03/23/24	6:25 PM	LAST MAN STANDING	6p-7p	:30	MMLCVSC0319241H	\$80.00	NM																					
Total Spots							6																								

Payment Terms 30 Days

<u>Gross Total</u>	\$565.00
<u>Agency Commission</u>	\$84.75
<u>Net Amount Due</u>	\$480.25

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.