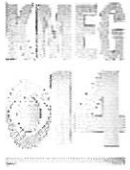


# INVOICE



**KMEG**  
**100 Gold Circle Dr**  
**Dakota Dunes, SD 57049**  
**Main: (712) 277-3554**  
**Billing: (712) 277-3554**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1124753-1	03/31/19	March 2019	03/25/19 - 03/31/19

Property	Account Executive	Sales Office	Sales Region
KMEG	Philadelphia HRP/PHL	HRP Philadelphia	National

Advertiser	Product	Estimate Number
Real Coalition	realc/ordr/325331/REAL C	325331

Flight Dates	Order #	Alt Order #
03/25/19 - 03/31/19	1124753	09453726

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915589	REALC	ORDR

Agency Ref	Advertiser Ref
7130	4720002

Billing Address:

Del Cielo Media  
 Attention: Accounts Payable  
 1427 Leslie Ave  
 Alexandria, VA 22301

Send Payment To:

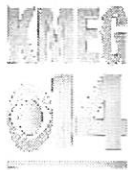
**KMEG**  
**REMIT TO Sinclair Broadcast Group**  
**c/o KMEG**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																					
1	03/26/19	03/26/19	CBS-FBI (Tuesday)	8p-9p	-1-----	:30	1	\$500.00	NM																																																					
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# INVOICE



Send Payment To:

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

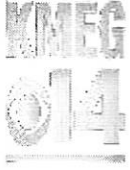
<u>Invoice #</u> 1124753-1	<u>Invoice Date</u> 03/31/19	<u>Invoice Month</u> March 2019	<u>Invoice Period</u> 03/25/19 - 03/31/19
<u>Advertiser</u> Real Coalition		<u>Product</u> realc/ordr/325331/REAL C	<u>Estimate Number</u> 325331

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	03/30/19	03/30/19	CBS-48 Hours (Saturday)	9p-10p	-----1-	:30	1	\$200.00	NM
6	03/31/19	03/31/19	CBS-60 Minutes (Sunday)	6p-7p	-----1	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> 03/25/19 <u>End Date</u> 03/31/19 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$750.00									
<u>Spots: #</u>	<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	KMEG	Su	03/31/19	6:57 PM	CBS-60 Minutes (Sunday)	6p-7p	:30	RC0219TVH	\$750.00 NM
7	03/31/19	03/31/19	CBS-God Friended Me (Sund)	7p-8p	-----1	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> 03/25/19 <u>End Date</u> 03/31/19 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$500.00									
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1	KMEG	Su	03/31/19	8:05 PM	CBS-God Friended Me (Sund)	7p-8p	:30	RC0119TVH	\$500.00 NM
8	03/31/19	03/31/19	CBS-NCIS: Los Angeles (Su)	8p-9p	-----1	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> 03/25/19 <u>End Date</u> 03/31/19 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$500.00									
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1	KMEG	Su	03/31/19	8:52 PM	CBS-NCIS: Los Angeles (Su)	8p-9p	:30	RC0219TVH	\$500.00 NM
9	03/31/19	03/31/19	CBS-Madam Secretary (Sund)	9p-10p	-----1	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> 03/25/19 <u>End Date</u> 03/31/19 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$500.00									
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1	KMEG	Su	03/31/19	10:07 PM	CBS-Madam Secretary (Sund)	9p-10p	:30	RC0119TVH	\$500.00 NM
11	03/29/19	03/29/19	Sweet 16-Fr MM Game 1	6-11p	----F--	:30	2	\$1,600.00	NM
Weeks: <u>Start Date</u> 03/25/19 <u>End Date</u> 03/31/19 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 2 <u>Rate</u> \$1,600.00									
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4	KMEG	F	03/29/19	6:04 PM	Sweet 16-Fr MM Game 1	6-11p	:30	RC0219TVH	\$1,600.00 NM
3	KMEG	F	03/29/19	7:20 PM	Sweet 16-Fr MM Game 1	6-11p	:30	RC0119TVH	\$1,600.00 NM
12	03/30/19	03/30/19	Sat Late News	10p-1035p	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> 03/25/19 <u>End Date</u> 03/31/19 <u>MTWTFSS</u> -----S- <u>Spots/Week</u> 1 <u>Rate</u> \$200.00									
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1	KMEG	Sa	03/30/19	10:10 PM	Sat Late News	10p-1035p	:30	RC0219TVH	\$200.00 NM
13	03/31/19	03/31/19	Sun Late News	10p-1035p	-----S	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> 03/25/19 <u>End Date</u> 03/31/19 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$200.00									
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1	KMEG	Su	03/31/19	10:49 PM	Sun Late News	10p-1035p	:30	RC0219TVH	\$200.00 NM
14	03/31/19	03/31/19	CBS Sunday Morning	8a-930a	-----S	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> 03/25/19 <u>End Date</u> 03/31/19 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$400.00									

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

Invoice # 1124753-1	Invoice Date 03/31/19	Invoice Month March 2019	Invoice Period 03/25/19 - 03/31/19
Advertiser Real Coalition	Product realc/ordr/325331/REAL CO	Estimate Number 325331	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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<table border="0"> <tr> <td colspan="2"></td> <td>03/25/19</td> <td>03/31/19</td> <td>-----S</td> <td colspan="2"></td> <td>2</td> <td>\$400.00</td> <td colspan="2"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KMEG</td> <td>Su</td> <td>03/31/19</td> <td>8:50 AM</td> <td>CBS Sunday Morning</td> <td>8a-930a</td> <td>:30</td> <td>RC0119TVH</td> <td>\$400.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KMEG</td> <td>Su</td> <td>03/31/19</td> <td>8:55 AM</td> <td>CBS Sunday Morning</td> <td>8a-930a</td> <td>:30</td> <td>RC0219TVH</td> <td>\$400.00</td> <td>NM</td> </tr> </table>												03/25/19	03/31/19	-----S			2	\$400.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMEG	Su	03/31/19	8:50 AM	CBS Sunday Morning	8a-930a	:30	RC0119TVH	\$400.00	NM	2	KMEG	Su	03/31/19	8:55 AM	CBS Sunday Morning	8a-930a	:30	RC0219TVH	\$400.00	NM											
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15	03/31/19	03/31/19	Elite 8-Su MM Games	1:00 PM-6:00 PM	-----S	:30	1	\$1,600.00	NM																																																							
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16	03/29/19	03/29/19	Sweet 16-Fr MM Game 2 6-11p		----F--	:30	2	\$1,600.00	NM																																																							
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<b>Total Spots</b>							<b>16</b>																																																									

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$12,350.00</b>
<u>Agency Commission</u>	<b>\$1,852.50</b>
<u>Net Amount Due</u>	<b>\$10,497.50</b>

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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.