

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
1145374-1	04/21/19	April 2019	04/15/19 - 04/21/19

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

Billing Address:

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

Advertiser	Product	Estimate Number
Real Coalition	REALC/ORDR/418424/REA	418424

Flight Dates	Order #	Alt Order #
04/18/19 - 04/24/19	1145374	09498330

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
9915589	REALC	ORDR

Agency Ref	Advertiser Ref
7130	4720002

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
1	04/21/19	04/21/19	CBS Sunday Morning	8a-930a	-----1	:30	1	\$350.00	NM																																										
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Total Spots 4

Payment Terms 30 Days

Gross Total \$850.00

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.

INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1145374-1	04/21/19	April 2019	04/15/19 - 04/21/19

Advertiser	Product	Estimate Number
Real Coalition	REALC/ORDR/418424/REA	418424

<u>Agency Commission</u>	\$127.50
<u>Net Amount Due</u>	\$722.50

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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.