

# 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
1144317-1	04/14/19	April 2019	04/08/19 - 04/14/19

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/413417/REA	413417

Flight Dates	Order #	Alt Order #
04/13/19 - 04/17/19	1144317	09496798

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	04/14/19	04/14/19	CBS Sunday Morning	8a-930a	-----1	:30	1	\$350.00	NM																																																				
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**Total Spots 1**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$150.00</b>
<u>Agency Commission</u>	<b>\$22.50</b>
<u>Net Amount Due</u>	<b>\$127.50</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.