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
1144317-2	04/21/19	April 2019	04/15/19 - 04/21/19

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

Advertiser Product Estimate Number
Real Coalition REALC/ORDR/413417/REA 413417

Billing Address:

Send Payment To:

Del Cielo Media Attention: Accounts Payable 1427 Leslie Ave Alexandria, VA 22301
 Flight Dates
 Order #
 Alt Order #

 04/13/19 - 04/17/19
 1144317
 09496798

 Billing Calendar Broadcast
 Billing Type Cash
 Deal #

Special Handling

 Agency Code
 Advertiser Code
 Product 1/2

 9915589
 REALC
 ORDR

 Agency Ref
 Advertiser Ref

 7130
 4720002

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

Spots/

		Spots/			
ne Start Date End Date Description Start/End Time	MTWTFSS	Length Week	Rate	Туре	
2 04/15/19 04/15/19 Siouxland News at 5p 5p-530p	1	:30 1	\$175.00	NM	
Weeks: Start Date 04/15/19 End Date 04/21/19 MTWTFSS 1 Spots/Week 1	<u>Rate</u> \$175.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 KMEG M 04/15/19 5:23 PM Siouxland News at 5p	5p-530p	:30 RC0219T	VH		\$175.00 NM
3 04/16/19 04/16/19 Siouxland News at 5p 5p-530p	-1	:30 1	\$175.00	NM	
Weeks: Start Date 04/15/19 End Date 04/21/19 MTWTFSS 05pots/Week 1	<u>Rate</u> \$175.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 KMEG Tu 04/16/19 5:18 PM Siouxland News at 5p	5p-530p	:30 RC0119TVH			\$175.00 NM
4 04/17/19 04/17/19 Siouxland News at 5p 5p-530p	1	:30 1	\$175.00	NM	
Weeks: Start Date 04/15/19 End Date 04/21/19 MTWTFSS1 Spots/Week 1	<u>Rate</u> \$175.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 KMEG W 04/17/19 5:08 PM Siouxland News at 5p	5p-530p	:30 RC01191	VH		\$175.00 NM
6 04/16/19 04/16/19 M-F Late News 10p-1035p	-1	:30 1	\$350.00	NM	
Weeks: Start Date 04/15/19 End Date 04/21/19 MTWTFSS 05/Week 01/10 Spots/Week 01/10	<u>Rate</u> \$350.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
1 KMEG Tu 04/16/19 10:20 PM M-F Late News	10p-1035p	:30 RC02197	ΓVH		\$350.00 NM
7 04/17/19 04/17/19 Jeopardy 6p-630p	1	:30 1	\$350.00	NM	
Weeks: Start Date 04/15/19 End Date 04/21/19 MTWTFSS1 Spots/Week 1	Rate \$350.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type

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

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Advertiser	Product	Estimate Number
Real Coalition	REALC/ORDR/413417/REA	413417

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
					Total Spots		5			
Dov	Payment Terms 30 Days Gross Total \$1.225.00									
гау	mem re	11115 30 1	Days					Gross Tota	<u>ll</u>	\$1,225.00
							<u>Ager</u>	ncy Commission	1	\$183.75
							1	Net Amount Due	2	\$1,041.25