09487327

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
1132977-2	04/14/19	April 2019	04/08/19 - 04/14/19

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

Advertiser **Product** Estimate Number Real Coalition REAL COALITION 401407

Flight Dates Order # Alt Order #

> Billing Calendar Billing Type Deal# Cash Broadcast

1132977

Special Handling

04/01/19 - 04/10/19

Agency Code Advertiser Code Product 1/2 9915589 REALC ORDR Agency Ref Advertiser Ref 7130 4720002

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

Send Payment To:

Billing Address:

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

Spots/

Line	Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
28	04/09/19	04/10/19	CBS This	Morning	7a-9a	-TW	:30	2	\$100.00	NM		
	Weeks:	Start Date 04/08/19	End Date 04/14/19	MTWTFSS -TW	Spots/Week 2	<u>Rate</u> \$100.00						
Spc	ots: # Ch	Day Air	Date Air	Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate 1	Гуре
1	2 KM	IEG Tu 04/	/09/19 8:	29 AM CBS T	his Morning	7a-9a	:3	0 RC0219TVH			\$100.00	NM
	1 KM	IEG W 04/	/10/19 7:	25 AM CBS T	his Morning	7a-9a	:3	0 RC0219TVH			\$100.00	NM
29	04/09/19	04/10/19	Stephen	Colbert	1035p-1137p	-TW	:30	2	\$100.00	NM		

29 04/09/19 04/10/19 Stephen Colbert 1035p-1137p -TW :3	30 2 \$100.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/08/19 04/14/19 -Tw 2 \$100.00	
Spots: # Ch Day Air Date Air Time Description Start/End Time Le	ength Ad-ID Rate Type
1 KMEG Tu 04/09/19 11:11 PM Stephen Colbert 1035p-1137p	:30 RC0119TVH \$100.00 NM
2 KMEG W 04/10/19 11:02 PM Stephen Colbert 1035p-1137p	:30 RC0119TVH \$100.00 NM

2 KMEG W 04/10/19 11:02 PM Stephen Colbert					1035p-1137p	:30 F	RC0119TVH			\$100.00	NM
30 04/09/19	04/10/19	News-Sid	ouxland News a	nt 6a-7a	-TW	:30	1	\$100.00	NM		
Weeks:	Start Date 04/08/19	End Date 04/14/19	MTWTFSS -TW	Spots/Week 1	<u>Rate</u> \$100.00						
Spots: # Ch	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Length /	Ad-ID			Rate	Туре
2 KIV	IEG Tu 04/	/09/19 6:	50 AM News-S	iouxland News at Su	6a-7a	:30 1	RC0119TVH			\$100.00	NM

Total Spots 5

Payment Terms 30 Days

Gross Total \$500.00

Agency Commission

\$75.00

Net Amount Due

\$425.00

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