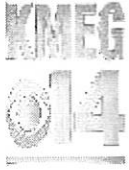


# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1119599-1	03/24/19	March 2019	03/18/19 - 03/24/19

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

Advertiser	Product	Estimate Number
Real Coalition	realc/ordr/318324/REAL C	318324

Billing Address:

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

Flight Dates	Order #	Alt Order #
03/18/19 - 03/24/19	1119599	09436243

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	03/18/19	03/18/19	CBS-Bull (Monday)	9p-10p	1-----	:30	1	\$500.00	NM																																																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/18/19</td> <td>03/24/19</td> <td>1-----</td> <td>1</td> <td>\$500.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KMEG</td> <td>M</td> <td>03/18/19</td> <td>9:48 PM</td> <td>CBS-Bull (Monday)</td> <td>9p-10p</td> <td>:30</td> <td>RC0119TVH</td> <td>\$500.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/18/19	03/24/19	1-----	1	\$500.00					<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	M	03/18/19	9:48 PM	CBS-Bull (Monday)	9p-10p	:30	RC0119TVH	\$500.00	NM										
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2	03/19/19	03/19/19	CBS-NCIS (Tuesday)	7p-8p	-1-----	:30	1	\$900.00	NM																																																				
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1	KMEG	Tu	03/19/19	9:38 PM	CBS-NCIS: New Orleans (Tu)	9p-10p	:30	RC0119TVH	\$500.00	NM																																																			
5	03/22/19	03/22/19	CBS-MacGyver (Friday)	7p-8p	----F--	:30	1	\$1,250.00	NM																																																				
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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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# INVOICE



Send Payment To:

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

Invoice # 1119599-1	Invoice Date 03/24/19	Invoice Month March 2019	Invoice Period 03/18/19 - 03/24/19
Advertiser Real Coalition	Product realc/ordr/318324/REAL C	Estimate Number 318324	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	03/22/19	03/22/19	CBS-Hawaii Five-0 (Frida 8p-9p y	8p-9p	----F--	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 ----F-- 1 \$800.00									
Spots: # <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 F 03/22/19 CBS-Hawaii Five-0 (Friday 8p-9p :00 <del>\$800.00</del> NM Credited									
7	03/22/19	03/22/19	CBS-Blue Bloods (Friday 9p-10p )	9p-10p	----F--	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 ----F-- 1 \$800.00									
Spots: # <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 F 03/22/19 CBS-Blue Bloods (Friday) 9p-10p :00 <del>\$800.00</del> NM Credited									
8	03/23/19	03/23/19	Crimetime Sat.	7p-8p	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 -----S- 1 \$200.00									
Spots: # <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 Sa 03/23/19 Crimetime Sat. 7p-8p :00 <del>\$200.00</del> NM Credited									
9	03/24/19	03/24/19	CBS-60 Minutes (Sunday 6p-7p )	6p-7p	-----S	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 -----S 1 \$750.00									
Spots: # <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 03/24/19 7:20 PM CBS-60 Minutes (Sunday) 6p-7p :30 RC0119TVH \$750.00 NM									
10	03/24/19	03/24/19	CBS-NCIS: Los Angeles 8p-9p (Su	8p-9p	-----S	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 -----S 1 \$500.00									
Spots: # <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 03/24/19 9:16 PM CBS-NCIS: Los Angeles (Su 8p-9p :30 RC0119TVH \$500.00 NM									
11	03/21/19	03/21/19	Big Bang/Young	7p-8p	---T---	:30	1	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 ---T--- 1 \$1,100.00									
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12	03/21/19	03/21/19	CBS-SWAT (Thursday) 9p-10p	9p-10p	---T---	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 ---T--- 1 \$500.00									
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13	03/22/19	03/22/19	Round 1-Fr MM Daytim Gm 1	11:00 AM-2:30 PM	----F--	:30	1	\$2,000.00	NM

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**KMEG**  
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**Dallas, TX 75320-6270**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1119599-1	03/24/19	March 2019	03/18/19 - 03/24/19
Advertiser	Product	Estimate Number	
Real Coalition	realc/ordr/318324/REAL C	318324	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
13	03/22/19	03/22/19	Round 1-Fr MM Daytim Gm 1	11:00 AM-2:30 PM	----F--	:30	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 ----F-- 1 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMEG F 03/22/19 11:08 AM Round 1-Fr MM Daytim Gm 1 11:00 AM-2:30 PM :30 RC0119TVH \$2,000.00 NM									
14	03/24/19	03/24/19	God Friended Me	7p-8p	-----S	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 -----S 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMEG Su 03/24/19 8:15 PM God Friended Me 7p-8p :30 RC0219TVH \$500.00 NM									
15	03/24/19	03/24/19	Madam Secretary	9p-10p	-----S	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 -----S 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMEG Su 03/24/19 10:34 PM Madam Secretary 9p-10p :30 RC0219TVH \$500.00 NM									
16	03/23/19	03/23/19	Round 2-Sa MM Game 4	6:30 PM-9:00 PM	-----S-	:30	1	\$1,450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 -----S- 1 \$1,450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMEG Sa 03/23/19 7:52 PM Round 2-Sa MM Game 4 6:30 PM-9:00 PM :30 RC0119TVH \$1,450.00 NM									
17	03/23/19	03/23/19	48 Hours	9p-10p	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/19 03/24/19 -----S- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMEG Sa 03/23/19 9:42 PM 48 Hours 9p-10p :30 RC0219TVH \$200.00 NM									
<u>Total Spots</u>							<b>11</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$8,300.00</b>
<u>Agency Commission</u>	<b>\$1,245.00</b>
<u>Net Amount Due</u>	<b>\$7,055.00</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.