



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

INVOICE

Property	KMEG		
Invoice #	1447452-1	Order #	1447452
Invoice Date	08/09/20	Alt Order #	09903103
Invoice Month	August 2020	Deal #	
Invoice Period	08/03/20 - 08/09/20	Flight Dates	08/07/20 - 08/13/20
Advertiser	One Country		
Product	ONE COUNTRY PROJECT		
Estimate #	9164		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9920316		
Advertiser Code	1359		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8878		
Advertiser Ref	9926004		
Product 1	1373		
Product 2			

Billing Address:

Targeted Platform Media
Attention: Accounts Payable
1291 Hollywood Ave
Annapolis, MD 21403

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/07/20	08/07/20	CBS This Morning	7a-9a	----1--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 ----1-- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	F	08/07/20	8:46 AM	CBS This Morning	7a-9a	:30	ONEC-02-20H	\$100.00 NM
6	08/09/20	08/09/20	CBS Sunday Morning	8a-930a	-----1	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 -----1 1 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	Su	08/09/20	8:43 AM	CBS Sunday Morning	8a-930a	:30	ONEC-02-20H	\$450.00 NM
7	08/08/20	08/08/20	CBS Saturday Morning	7:00 AM-8:30 AM	-----1-	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 -----1- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	Sa	08/08/20	7:59 AM	CBS Saturday Morning	7:00 AM-8:30 AM	:30	ONEC-02-20H	\$100.00 NM
8	08/09/20	08/09/20	Face The Nation	930a-10a/1030a	-----1	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 -----1 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	Su	08/09/20	10:29 AM	Face The Nation	930a-10a/1030a	:30	ONEC-02-20H	\$300.00 NM
13	08/07/20	08/07/20	Siouxland News Sunrise	6a-7a	----1--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 ----1-- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	F	08/07/20	6:19 AM	Siouxland News Sunrise	6a-7a	:30	ONEC-02-20H	\$100.00 NM
17	08/07/20	08/07/20	The Price is Right	10a-11a	----1--	:30	1	\$300.00	NM

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 Inc
c/o KMEG
PO Box 206270
Dallas, TX 75320-6270

Invoice #	1447452-1	Invoice Month	August 2020
Invoice Date	08/09/20	Invoice Period	08/03/20 - 08/09/20
Advertiser	One Country		
Product	ONE COUNTRY PROJECT		
Estimate #	9164		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 ---- 1-- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	F	08/07/20	10:31 AM	The Price is Right	10a-11a	:30	ONEC-02-20H	\$300.00 NM
23	08/07/20	08/07/20	Judge Judy	430-5p	---- 1--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 ---- 1-- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	F	08/07/20	4:41 PM	Judge Judy	430-5p	:30	ONEC-02-20H	\$150.00 NM
28	08/07/20	08/07/20	Judge Judy	3:30 PM-4:00 PM	---- 1--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 ---- 1-- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	F	08/07/20	3:49 PM	Judge Judy	3:30 PM-4:00 PM	:30	ONEC-02-20H	\$150.00 NM
33	08/07/20	08/07/20	Judge Judy	4-430p	---- 1--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 ---- 1-- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	F	08/07/20	4:24 PM	Judge Judy	4-430p	:30	ONEC-02-20H	\$150.00 NM
38	08/07/20	08/07/20	Judge Judy	2:58 PM-3:30 PM	---- 1--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 ---- 1-- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	F	08/07/20	3:12 PM	Judge Judy	2:58 PM-3:30 PM	:30	ONEC-02-20H	\$150.00 NM
43	08/07/20	08/07/20	Siouxland News at 5p	5p-530p	---- 1--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 ---- 1-- 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	F	08/07/20	5:13 PM	Siouxland News at 5p	5p-530p	:30	ONEC-02-20H	\$250.00 NM
44	08/08/20	08/08/20	Just For Laughs	1035p-1135p	----- 1-	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 ----- 1- 1 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	Sa	08/08/20	10:56 PM	Just For Laughs	1035p-1135p	:30	ONEC-02-20H	\$75.00 NM
45	08/09/20	08/09/20	Sun Late News	10p-1035p	----- 1	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 ----- 1 1 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	Su	08/09/20	10:35 PM	Sun Late News	10p-1035p	:30	ONEC-02-20H	\$400.00 NM
47	08/07/20	08/07/20	M-F Late News	10p-1035p	---- 1--	:30	1	\$500.00	NM

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 Inc
c/o KMEG
PO Box 206270
Dallas, TX 75320-6270

Invoice #	1447452-1	Invoice Month	August 2020
Invoice Date	08/09/20	Invoice Period	08/03/20 - 08/09/20
Advertiser	One Country		
Product	ONE COUNTRY PROJECT		
Estimate #	9164		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>08/03/20</div> <div>08/09/20</div> <div>----1--</div> <div>1</div> <div>\$500.00</div> </div> </div>									
<div> <div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div> <div> <div>1</div> <div>KMEG</div> <div>F</div> <div>08/07/20</div> <div>10:22 PM</div> <div>M-F Late News</div> <div>10p-1035p</div> <div>:30</div> <div>ONEC-02-20H</div> <div>\$500.00</div> <div>NM</div> </div> </div>									
50	08/07/20	08/07/20	Stephen Colbert	1035p-1137p	----1--	:30	1	\$150.00	NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>08/03/20</div> <div>08/09/20</div> <div>----1--</div> <div>1</div> <div>\$150.00</div> </div> </div>									
<div> <div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div> <div> <div>1</div> <div>KMEG</div> <div>F</div> <div>08/07/20</div> <div>11:35 PM</div> <div>Stephen Colbert</div> <div>1035p-1137p</div> <div>:30</div> <div>ONEC-02-20H</div> <div>\$150.00</div> <div>NM</div> </div> </div>									
Total Spots							15		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,325.00
<u>Agency Commission</u>	\$498.75
<u>Net Amount Due</u>	\$2,826.25

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.