



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

# INVOICE

Property	KMEG		
Invoice #	1390338-4	Order #	1390338
Invoice Date	05/17/20	Alt Order #	
Invoice Month	May 2020	Deal #	
Invoice Period	05/11/20 - 05/17/20	Flight Dates	04/22/20 - 05/28/20
Advertiser	Todd Wieck-Sheriff Woodbury County		
Product			
Estimate #			
Account Executive	KMEG House-SiouxCity KMEG		
Sales Office	Local-Sioux City		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	9062001		
Advertiser Ref	9062001		
Product 1			
Product 2			

Billing Address:

**Todd Wieck-Sheriff Woodbury County**  
**Attention: Accounts Payable**  
**4362 OLD LAKEPORT RD**  
**SIOUX CITY, IA 51106-9658**  
**US**

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
3	05/12/20	05/12/20	M-F 630p-7p	630p-7p	- 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> 05/11/20 05/17/20 - 1 - - - - - 1 \$250.00									
<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	Tu	05/12/20	6:44 PM	M-F 630p-7p	630p-7p	:30	Wi eckForSheri ff30V2	\$250.00 NM
4	05/14/20	05/28/20	M-F 630p-7p	630p-7p	- - - 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> 05/11/20 05/17/20 - - - 1 - - - 1 \$250.00									
<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	Th	05/14/20	6:35 PM	M-F 630p-7p	630p-7p	:30	Wi eckForSheri ffCrostonRev	\$250.00 NM
<u>Total Spots</u>							<b>2</b>		

## Payment Terms 30 Days

Net Total **\$500.00**

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.