



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

INVOICE

Property	KMEG		
Invoice #	1400690-2	Order #	1400690
Invoice Date	06/07/20	Alt Order #	09828649
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/07/20	Flight Dates	05/25/20 - 06/01/20
Advertiser	Theresa Greenfield for IA Senate-D		
Product	544/580/8359/GREENFIELD 4 SENATE		
Estimate #	8359		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9912856		
Advertiser Code	544		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	9842		
Advertiser Ref	9346000		
Product 1	580		
Product 2			

Billing Address:

Greer Margolis Mitchell Burns
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

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
1	05/26/20	06/01/20	Siouxland News Sunrise	5a-6a	MTWTF--	:30	5	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/20 06/01/20 MTWTF-- 5 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMEG	M	06/01/20	5:10 AM	Siouxland News Sunrise	5a-6a	:30	20TGI A0001TH	\$20.00 NM
2	05/26/20	06/01/20	Siouxland News Sunrise	6a-7a	MTWTF--	:30	5	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/20 06/01/20 MTWTF-- 5 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	M	06/01/20	6:54 AM	Siouxland News Sunrise	6a-7a	:30	20TGI A0003TH	\$20.00 NM
3	05/26/20	06/01/20	CBS This Morning	7a-9a	MTWTF--	:30	5	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/20 06/01/20 MTWTF-- 5 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KMEG	M	06/01/20	8:57 AM	CBS This Morning	7a-9a	:30	20TGI A0001TH	\$20.00 NM
7	05/26/20	06/01/20	Siouxland News at 5p	5p-530p	MTWTF--	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/20 06/01/20 MTWTF-- 5 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KMEG	M	06/01/20	5:23 PM	Siouxland News at 5p	5p-530p	:30	20TGI A0003TH	\$50.00 NM
9	05/26/20	06/01/20	Wheel of Fortune	630p-7p	MTWTF--	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/20 06/01/20 MTWTF-- 2 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEG	M	06/01/20	6:36 PM	Wheel of Fortune	630p-7p	:30	20TGI A0001TH	\$250.00 NM
11	05/26/20	06/01/20	M-F Late News	10p-1035p	MTWTF--	:30	5	\$75.00	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 #	1400690-2	Invoice Month	June 2020
Invoice Date	06/07/20	Invoice Period	06/01/20 - 06/07/20
Advertiser	Theresa Greenfield for IA Senate-D		
Product	544/580/8359/GREENFIELD 4 SENATE		
Estimate #	8359		

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>05/26/20</div> <div>06/01/20</div> <div>MTWTF--</div> <div>5</div> <div>\$75.00</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>M</div> <div>06/01/20</div> <div>10:12 PM</div> <div>M-F Late News</div> <div>10p-1035p</div> <div>:30</div> <div>20TGI A0003TH</div> <div>\$75.00</div> <div>NM</div> </div> </div>									
14	05/26/20	06/01/20	Stephen Colbert	1035p-1137p	MTWTF--	:30	2	\$15.00	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>05/26/20</div> <div>06/01/20</div> <div>MTWTF--</div> <div>2</div> <div>\$15.00</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>M</div> <div>06/01/20</div> <div>11:07 PM</div> <div>Stephen Colbert</div> <div>1035p-1137p</div> <div>:30</div> <div>20TGI A0001TH</div> <div>\$15.00</div> <div>NM</div> </div> </div>									
Total Spots							7		

Payment Terms 30 Days

<u>Gross Total</u>	\$450.00
<u>Agency Commission</u>	\$67.50
<u>Net Amount Due</u>	\$382.50

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.