INVOICE



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

Billing Address:

Waterfront Strategies 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

VOICE					
Property	KMEG				
Invoice #	1403326-2	Order #	1403326		
Invoice Date	05/31/20	Alt Order #	09830971		
Invoice Month	May 2020	Deal #			
Invoice Period	05/25/20 - 05/31/20	Flight Dates	05/20/20 - 05/26/20		
Advertiser	Senate Majority PAC				
Product	163/173/8378/SENA	163/173/8378/SENATE MAJORITY PAC			
Estimate #	8378	8378			
	Account Executive	Philadelphia	HRP/PHL		
	Sales Office	HRP Philadelphia			
	Sales Region	National			
	Agency Code	9914573			
	Advertiser Code	163			
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	7041			
	Advertiser Ref	55172			
	Product 1	173			
	Product 2				

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 05/20/20	05/26/20	News Sunrise	6a-7a	MTWTF	:30	2	\$100.00	NM	
Weeks:	Start Date 05/20/20	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$100.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KM	EG M 05	/25/20 6:48 AM News S	Sunrise	6a-7a	:3	O SMPI AT20	05Н		\$100.00 NM
2 05/20/20	05/26/20	CBS This Morning	7a-9a	MTWTF	:30	2	\$100.00	NM	
Weeks:	Start Date 05/20/20	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$100.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KM	EG Tu 05	/26/20 8:42 AM CBS TI	his Morning	7a-9a	:3	O SMPIAT20	05H		\$100.00 NM
5 05/20/20	05/26/20	Young and the Restless	s 11a-12p	МГЖГБ	:30	2	\$250.00	NM	
Weeks:	Start Date 05/20/20	End Date MFWFFSS MFWFF	Spots/Week 2	<u>Rate</u> \$250.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion_	Start/End Time		h Ad-ID			Rate Type
1 KM	EG Tu 05	/26/20 11:58 AM Young	and the Restless	11a-12p	:3	O SMPI AT20	05Н		\$250.00 NM
6 05/20/20	05/26/20	Bold and The Beautiful	1230p-1p	MTWTF	:30	2	\$150.00	NM	
Weeks:	Start Date 05/20/20	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$150.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KM	EG Tu 05	/26/20 12:29 PM Bold ar	nd The Beautiful	1230p-1p	:3	O SMPIAT20	05H		\$150.00 NM
7 05/20/20	05/26/20	Let's Make A deal	2р-3р	MTWTF	:30	2	\$150.00	NM	
Weeks:	Start Date 05/20/20	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$150.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
2 KM		/25/20 2:27 PM Let's M		2p-3p		O SMPI AT20			\$150.00 NM
1 KM	EG Tu 05	/26/20 2:59 PM Let's M	lake A deal	2р-3р	:3	O SMPIAT20	05Н		\$150.00 NM

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 #	1403326-2	Invoice Month	May 2020			
Invoice Date	05/31/20	Invoice Period	05/25/20 - 05/31/20			
Advertiser	Senate Majority PAC					
Product	163/173/8378/SENATE MAJORITY PAC					
Estimate #	8378					

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						Spots/			
Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
8 05/20/20	05/26/20	Judge Judy	3p-4p	MTWTF	:30	3	\$150.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
0	05/20/20	05/26/20 MTWTF	3	\$15 <u>0.00</u>	1				Data Toma
	h Day Air			Start/End Time		n Ad-ID SMPIAT20	00511		Rate Type
	MEG M 05 MEG Tu 05	3:11 PM Judge		3p-4p) SMPI AT20			\$150.00 NM
3 N	MEG TU 05	3/26/20 3:39 PM Judge	Judy	3р-4р	.30) SMF1A120	00311		\$150.00 NM
9 05/20/20	05/26/20	Judge Judy	4p-5p	MTWTF	:30	3	\$150.00	NM	
Weeks:	Start Date 05/20/20	End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$150.00					
Spots: # C	h <u>Day Air</u>	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Length	n Ad-ID			Rate Type
2 K	MEG M 05	/25/20 4:19 PM Judge	Judy	4p-5p) SMPIAT20			\$150.00 NM
1 K	MEG Tu 05	/26/20 4:24 PM Judge	Judy	4p-5p	:30) SMPI AT20	005Н		\$150.00 NM
10 05/20/20	05/26/20	Siouxland News at 5p	5p-530p	МГЖГБ	:30	3	\$350.00	NM	
Weeks:	Start Date 05/20/20	End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$350.00					
Spots: # C	ch <u>Day</u> Air	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Length	n Ad-ID			Rate Type
3 K	MEG M 05	5/25/20 5:16 PM Siouxla	and News at 5p	5p-530p	:30) SMPIAT20	005Н		\$350.00 NM
2 K	MEG Tu 05	/26/20 5:22 PM Siouxla	and News at 5p	5p-530p	:30) SMPIAT20	005Н		\$350.00 NM
11 05/20/20	05/26/20	Jeopardy	6p-630p	МГWГF	:30	2	\$500.00	NM	
Weeks:	Start Date 05/20/20	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$500.00					
Spots: # C	<u>h</u> <u>Day Ai</u>	r Date Air Time Descrip	<u>otion</u>	Start/End Time		n Ad-ID			Rate Type
2 K		5/25/20 5:59 PM Jeopar		6p-630p) SMPI AT20			\$500.00 NM
1 K	MEG Tu 05	6/26/20 6:05 PM Jeopar	dy	6p-630p	:30) SMPI AT20	005Н		\$500.00 NM
12 05/20/20	05/26/20	Wheel	630p-7p	МГЖГБ	:30	3	\$750.00	NM	
Weeks:	Start Date 05/20/20	End Date MTWTFSS MTWTF	Spots/Week 3	Rate \$750.00					
Spots: # C	<u>h</u> <u>Day Ai</u>		<u>otion</u>	Start/End Time		n Ad-ID			Rate Type
2 K		/25/20 6:53 PM Wheel		630p-7p) SMPI AT20			\$750.00 NM
1 K	MEG Tu 05	6/26/20 6:39 PM Wheel		630p-7p	:30) SMPI AT20	005Н		\$750.00 NM
15 05/20/20	05/26/20	M-F Late News	10p-1035p	MTWTF	:30	2	\$750.00	NM	
Weeks:	Start Date 05/20/20	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$750.00					
Spots: # C	h Day Air			Start/End Time	Length	n Ad-ID			Rate Type
2 K	MEG Tu 05			10p-1035p	:30	SMPI AT20	005Н		\$750.00 NM
17 05/26/20	05/26/20	FBI	8p-9p	- 1	:30	1	\$1,500.00	NM	
Weeks:	Start Date 05/25/20	End Date MTWTFSS - 1	Spots/Week	Rate \$1.500.00					
Spots: # C	ch Day Air		ntion	Start/End Time	l enath	n Ad-ID			Rate Type
	MEG Tu 05		<u> </u>	8p-9p) SMPI AT20	005H		\$1,500.00 NM
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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.

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	Invoice #	1403326-2	Invoice Month	May 2020				
;	Invoice Date	05/31/20	Invoice Period	05/25/20 - 05/31/20				
	Advertiser	Senate Majority PAC						
	Product	163/173/8378/SENATE MAJORITY PAC						
	Estimate #	8378						

Spots/

Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type

Total Spots 18

Payment Terms 30 Days

Gross Total

\$6,950.00

Agency Commission

\$1,042.50

Net Amount Due

\$5,907.50