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

KMEG						
1354128-4	Order #	1354128				
03/22/20	Alt Order #	09760971				
March 2020	Deal #					
03/16/20 - 03/22/20	Flight Dates	ites 02/25/20 - 03/16/20				
Senate Majority PAC						
163/173/8060/SENATE MAJORITY PAC						
8060						
Account Executive	Philadelphia HRP/PHL					
Sales Office	HRP Philadelphia					
Sales Region	National 9914573 163 Broadcast Cash					
Agency Code						
Advertiser Code						
Billing Calendar						
Billing Type						
Special Handling						
Agency Ref	7041					
Advertiser Ref	55172					
Product 1	173					
Product 2						
	1354128-4 03/22/20 March 2020 03/16/20 - 03/22/20 Senate Majority PAC 163/173/8060/SENA 8060 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	1354128-4 Order # 03/22/20 Alt Order # 03/22/20 Deal # 03/16/20 - 03/22/20 Flight Dates Senate Majority PAC 163/173/8060/SENATE MAJORITY 8060 Account Executive Philadelphia Sales Office HRP Philadel 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				

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6 02/25/20	03/16/20	Judge Judy	4p-5p	МГWГF	:30	2	\$150.00	NM	
Weeks:	Start Date 03/10/20	End Date MTWTF	<u> </u>	<u>Rate</u> \$150.00					
Spots: # Ch	Day Air	Date Air Time	escription	Start/End Time	Leng	th Ad-ID			Rate Type
6 KM	1EG M 03	/16/20 4:55 PM J	udge Judy	4p-5p	:3	O SMPI AT20	O01H		\$150.00 NM
8 02/25/20	03/16/20	Jeopary	6p-630p	МГWГF	:30	2	\$500.00	NM	
Weeks:	Start Date 03/10/20	End Date MTWTF 03/16/20 MTWTF	<u> </u>	Rate \$500.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time D	escription	Start/End Time	Leng	th Ad-ID			Rate Type
6 KM	1EG M 03	/16/20 6:12 PM J	eopary	6p-630p	:3	O SMPI AT20	OO1H		\$500.00 NM
				Total Spots		2			

Payment Terms 30 Days Gross Total \$650.00

> Agency Commission Net Amount Due \$552.50

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

\$97.50