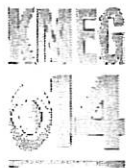


CONTRACT



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

<u>Contract / Revision</u> 1119599 / /		<u>Alt Order #</u> 09436243
<u>Advertiser</u> Real Coalition		<u>Original Date / Revision</u> 03/15/19 / 03/20/19
<u>Contract Dates</u> 03/18/19 - 03/24/19	<u>Estimate #</u> 318324	
<u>Product</u> realc/ordr/318324/REAL COALITION		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KMEG	<u>Account Executive</u> Philadelphia HRP/PH	<u>Sales Office</u> HRP Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
	<u>Order Type</u> GENERAL	<u>Total Ratings</u> 80.40
<u>Agy Code</u> 9915589	<u>Advertiser Code</u> REALC	<u>Product 1/2</u> ORDR
<u>Agency Ref</u> 7130	<u>Advertiser Ref</u> 4720002	

And:

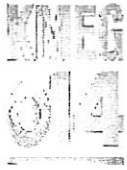
Del Cielo Media
1427 Leslie Ave
Alexandria, VA 22301

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KMEG	03/18/19	03/18/19	CBS-Bull (Monday)	9p-10p		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/18/19	03/24/19	1-----				1	\$500.00	6.50			
N 2	KMEG	03/19/19	03/19/19	CBS-NCIS (Tuesday)	7p-8p		:30				NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/18/19	03/24/19	-1-----				1	\$900.00	10.00			
N 3	KMEG	03/19/19	03/19/19	CBS-FBI (Tuesday)	8p-9p		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/18/19	03/24/19	-1-----				1	\$500.00	9.00			
N 4	KMEG	03/19/19	03/19/19	CBS-NCIS: New Orleans (Tu	9p-10p		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/18/19	03/24/19	-1-----				1	\$500.00	6.00			
N 5	KMEG	03/22/19	03/22/19	CBS-MacGyver (Friday)	7p-8p		:30				NM	1	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/18/19	03/24/19	----F--				1	\$1,250.00	6.10			
N 6	KMEG	03/22/19	03/22/19	CBS-Hawaii Five-0 (Friday	8p-9p		:30				NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/18/19	03/24/19	----F--				1	\$800.00	7.60			
N 7	KMEG	03/22/19	03/22/19	CBS-Blue Bloods (Friday)	9p-10p		:30				NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/18/19	03/24/19	----F--				1	\$800.00	8.10			
N 8	KMEG	03/23/19	03/23/19	Crimetime Sat.	7p-8p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/18/19	03/24/19	-----S-				1	\$200.00	2.50			
N 9	KMEG	03/24/19	03/24/19	CBS-60 Minutes (Sunday)	6p-7p		:30				NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/18/19	03/24/19	-----S				1	\$750.00	7.60			
N 10	KMEG	03/24/19	03/24/19	CBS-NCIS: Los Angeles (Su	8p-9p		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/18/19	03/24/19	-----S				1	\$500.00	6.10			
N 11	KMEG	03/21/19	03/21/19	Big Bang/Young	7p-8p		:30				NM	1	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/18/19	03/24/19	---T---				1	\$1,100.00	6.10			

(* Line Transactions: N = New, E = Edited, D = Deleted)

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.



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

<u>Contract / Revision</u> 1119599 /	<u>Alt Order #</u> 09436243
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<u>Advertiser</u> Real Coalition	<u>Original Date / Revision</u> 03/15/19 / 03/20/19
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<u>Contract Dates</u> 03/18/19 - 03/24/19	<u>Product</u> realc/ordr/318324/REAL	<u>Estimate #</u> 318324
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 12	KMEG	03/21/19	03/21/19	CBS-SWAT (Thursday)	9p-10p		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		03/18/19	03/24/19	---T---	1			\$500.00	4.80				
Totals								80.40				12	\$8,300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/18/19 - 03/24/19	12	\$8,300.00	(\$1,245.00)	\$7,055.00
Totals	12	\$8,300.00	(\$1,245.00)	\$7,055.00

Signature: MB Date: 3/20/19

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

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REP HEADLINE# 9436246 TRF# 1119588
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4111 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 CHANGES *** KPTH-TV ***

ADV # _____ ADV. NAME ISS/REAL COALITION REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME DEL CIELO MEDIA BUYER NAME RANDE LEVINE
 1427 LESLIE AVE, SUITE #102 SALES PRSN PH- JARED KELHART
 ALEXANDRIA, VA 22301

ORDER # _____ CONTRACT # 9436246 CLASS: NATL. LOCAL REGIONAL

PRDCT REAL COALITION EST# ***** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES MAR18/19 - MAR24/19 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE MAR20/19 14.55

REP: LNS 7-12 ADDED TO SKED
 REVISED TOTAL IS \$1,630 (ADD OF \$820)
 PLS CONFIRM
 THANKS, KELLY

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 ELECTRONIC INVOICING
 IDB # 1977
 TVINVOICES ID: 9915589 OR TV15589

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
7	A		1000P-1030P	30		\$60.00	3/22	3/22	1		FRI	1

AGENCY ADVERTISER CODE = REALC AGENCY EST# = 318324
 AGENCY PRODUCT CODE = ORDR
 PROGRAM : MODERN FAMILY
 RA35+ : 1.1
 CON COM1 : MODERN FAMILY

60

REP HEADLINE# 9436246 TRF# 1119588
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4111 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
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 CHANGES *** KPTH-TV ***

REP: TEL# 610-293-4111 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 CHANGES *** KPTH-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
8	A		930P-1000P	30		\$75.00	3/22	3/22	1		FRI	1
PROGRAM : 2 BROKE GIRLS RA35+ : 1.4 CON COM1 : 2 BROKE GIRLS												
9	A		1000P-1030P	30		\$60.00	3/21	3/21	1		THU	1
PROGRAM : MODERN FAMILY RA35+ : 1.1 CON COM1 : MODERN FAMILY												
10	A		700P-800P	30		\$275.00	3/21	3/21	1		THU	1
PROGRAM : GOTHAM RA35+ : 3.9 CON COM1 : GOTHAM												
11	A		800P-900P	30		\$275.00	3/21	3/21	1		THU	1
PROGRAM : ORVILLE RA35+ : 5.6 CON COM1 : ORVILLE												
12	A		930P-1000P	30		\$75.00	3/21	3/21	1		THU	1
PROGRAM : 2 BROKE GIRLS RA35+ : 1.4 CON COM1 : 2 BROKE GIRLS												

MAR/19 \$1,630.00 CONTRACT TOTAL \$1,630.00
 TOTAL SPOTS 18

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+* A35+
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE