

CONTRACT



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

<u>Contract / Revision</u> 1124753 / /		<u>Alt Order #</u> 09453726
<u>Advertiser</u> Real Coalition		<u>Original Date / Revision</u> 03/26/19 / 03/26/19
<u>Contract Dates</u> 03/25/19 - 03/31/19	<u>Estimate #</u> 325331	
<u>Product</u> realc/ordr/325331/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> 54.00
<u>Agency 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	
1	KMEG	03/26/19	03/26/19	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:		03/25/19	03/31/19	-1-----				1	\$500.00	9.00				
N 2	KMEG	03/29/19	03/29/19	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:		03/25/19	03/31/19	----1--				1	\$800.00	7.60				
N 3	KMEG	03/29/19	03/29/19	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:		03/25/19	03/31/19	----1--				1	\$800.00	8.10				
N 4	KMEG	03/30/19	03/30/19	Crimetime Sat	8p-9p		: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:		03/25/19	03/31/19	-----1-				1	\$200.00	2.50				
N 5	KMEG	03/30/19	03/30/19	CBS-48 Hours (Saturday)	9p-10p		: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:		03/25/19	03/31/19	-----1-				1	\$200.00	2.70				
N 6	KMEG	03/31/19	03/31/19	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:		03/25/19	03/31/19	-----1				1	\$750.00	7.60				
N 7	KMEG	03/31/19	03/31/19	CBS-God Friendd Me (Sund)	7p-8p		: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:		03/25/19	03/31/19	-----1				1	\$500.00	6.60				
N 8	KMEG	03/31/19	03/31/19	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:		03/25/19	03/31/19	-----1				1	\$500.00	6.10				
N 9	KMEG	03/31/19	03/31/19	CBS-Madam Secretary (Sunc)	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:		03/25/19	03/31/19	-----1				1	\$500.00	3.80				
Totals												54.00	9	\$4,750.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/25/19 -03/31/19	9	\$4,750.00	(\$712.50)	\$4,037.50
Totals	9	\$4,750.00	(\$712.50)	\$4,037.50

(* 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.



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

<u>Contract / Revision</u>	<u>Alt Order #</u>
1124753 /	09453726

<u>Advertiser</u>	<u>Original Date / Revision</u>
Real Coalition	03/26/19 / 03/26/19

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
03/25/19 - 03/31/19	realc/ordr/325331/REAL	325331

Signature: *mb* Date: *3/26/19*

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# 9453726 TRF# 1124753
 \$\$\$ 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 *** KMEG-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 # 9453726 CLASS: NATL. LOCAL REGIONAL

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

FLIGHT DATES MAR25/19 - MAR31/19 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE MAR26/19 13.15

REP: LNS 2-9 ADDED TO SKED
 REVISED TOTAL IS \$4,750
 PLS CONFIRM
 THANKS, KELLY

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

mylo

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2	A		800P-900P	30		\$800.00	3/29	3/29	1		FRI	1
AGENCY ADVERTISER CODE = REALC AGENCY EST# = 325331 AGENCY PRODUCT CODE = ORDR												
PROGRAM : HAWAII 5-0 RA35+ : 7.6 CON COM1 : HAWAII 5-0												

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 *** KMEG-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3	A		900P-1000P	30		\$800.00	3/29	3/29	1		FRI	1
PROGRAM : BLUE BLOODS RA35+ : 8.1 CON COM1 : BLUE BLOODS												
4	A		800P-900P	30		\$200.00	3/30	3/30	1		SAT	1
PROGRAM : CRIMETIME SATURDAY RA35+ : 2.5 CON COM1 : CRIMETIME SATURDAY												
5	A		900P-1000P	30		\$200.00	3/30	3/30	1		SAT	1
PROGRAM : 48 HOURS RA35+ : 2.7 CON COM1 : 48 HOURS												
6	A		600P-700P	30		\$750.00	3/31	3/31	1		SUN	1
PROGRAM : 60 MINUTES RA35+ : 7.6 CON COM1 : 60 MINUTES												
7	A		700P-800P	30		\$500.00	3/31	3/31	1		SUN	1
PROGRAM : GOD FRIENDEDME RA35+ : 6.6 CON COM1 : GOD FRIENDEDME												
8	A		800P-900P	30		\$500.00	3/31	3/31	1		SUN	1
PROGRAM : NCIS: LA RA35+ : 6.1 CON COM1 : NCIS: LA												
9	A		900P-1000P	30		\$500.00	3/31	3/31	1		SUN	1
PROGRAM : MADAM SECRETARY RA35+ : 3.8 CON COM1 : MADAM SECRETARY												

DK

MAR/19 \$4,750.00 CONTRACT TOTAL \$4,750.00
 TOTAL SPOTS 9

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