

CONTRACT



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

<u>Contract / Revision</u> 1132977 / 1		<u>Alt Order #</u> 09487327
<u>Advertiser</u> Real Coalition		<u>Original Date / Revision</u> 04/04/19 / 04/04/19
<u>Contract Dates</u> 04/01/19 - 04/07/19	<u>Estimate #</u> 401407	
<u>Product</u> REAL COALITION		
<u>Billing Cycle</u> EOM	<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> 76.40
<u>Agcy 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	04/02/19	04/02/19	Stephen Colbert	1035p-1137p		:30				NM	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:		04/01/19	04/07/19	-1-----				1	\$100.00	1.40			
2	KMEG	04/03/19	04/03/19	Stephen Colbert	1035p-1137p		:30				NM	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:		04/01/19	04/07/19	--1----				1	\$100.00	1.40			
3	KMEG	04/02/19	04/02/19	Wheel Of Fortune	630p-7p		: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:		04/01/19	04/07/19	-1-----				1	\$500.00	8.10			
4	KMEG	04/02/19	04/02/19	CBS-NCIS (Tuesday)	7p-8p		: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:		04/01/19	04/07/19	-1-----				1	\$750.00	8.20			
5	KMEG	04/02/19	04/02/19	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:		04/01/19	04/07/19	-1-----				1	\$500.00	8.00			
6	KMEG	04/02/19	04/02/19	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:		04/01/19	04/07/19	-1-----				1	\$500.00	8.20			
7	KMEG	04/03/19	04/03/19	CBS-Survivor (Wednesday)	7p-8p		: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:		04/01/19	04/07/19	--1----				1	\$750.00	7.10			
8	KMEG	04/03/19	04/03/19	CBS-Million Dollar Mile (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:		04/01/19	04/07/19	--1----				1	\$500.00	5.20			
N 9	KMEG	04/05/19	04/05/19	Wheel Of Fortune	630p-7p		: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:		04/01/19	04/07/19	----1--				1	\$500.00	8.10			
D 10	KMEG	04/06/19	04/06/19	Wheel of Fortune Wknd	630p-7P		:30				NM	0	\$0.00
N 11	KMEG	04/07/19	04/07/19	CBS-60 Minutes (Sunday)	6p-7p		: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:		04/01/19	04/07/19	-----1				1	\$500.00	4.50			
D 12	KMEG	04/07/19	04/07/19	CBS-God Friended Me (Monc)	7p-8p		:30				NM	0	\$0.00

(* 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

Table with Contract / Revision 1132977 / and Alt Order # 09487327

Table with Advertiser Real Coalition and Original Date / Revision 04/04/19 / 04/04/19

Table with Contract Dates 04/01/19 - 04/07/19, Product REAL COALITION, and Estimate # 401407

Main line items table with columns: *Line, Ch, Start Date, End Date, Description, Start/End Time, Days, Length, Spots/Week, Rate, Rtn, Type, Spots, Amount. Includes items 13-21 and a Totals row.

Summary table with columns: Time Period, # of Spots, Gross Amount, Agency Comm., Net Amount. Shows totals for 04/01/19 - 04/28/19.

Signature: M3 Date: 4/4/19

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.

(* 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.

REP HEADLINE# 9487327 TRF# 1132977 REP: TEL# 610-293-4111 FAX# 610-225-1191
 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! APR4/19 14.04
 ORDER WORKSHEET HARRIS REPORT FROM REP *** KMEG-TV ***
 CHANGES

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 # 9487327 CLASS: NATL. LOCAL REGIONAL
 PRDCT REAL COALITION EST# _____ COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES APR1/19 APR7/19 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE APR4/19 14.04

REP: LNS 10,12-14 N/A, MKGDS ON LNS 16-21
 TOTAL REMAINS \$8,400
 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
10	S		630P-700P	30		\$200.00	4/6	4/6	0		SAT	0
AGENCY ADVERTISER CODE = REALC AGENCY EST# = 401407 AGENCY PRODUCT CODE = ORDR												
PROGRAM : WHEEL OF FORTUNE RA35+ : 3.4 CON COM1 : WHEEL OF FORTUNE												

REP HEADLINE# 9487327 TRF# 1132977
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 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP APR4/19 14.04
 CHANGES *** KMEG-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12	S		700P-800P	30		\$500.00	4/7	4/7	0		SUN	0
PROGRAM : GOD FRIENDED ME RA35+ : 4.6 CON COM1 : GOD FRIENDED ME												
13	S		800P-900P	30		\$500.00	4/7	4/7	0		SUN	0
PROGRAM : NCIS: LA RA35+ : 5.0 CON COM1 : NCIS: LA												
14	S		900P-1000P	30		\$500.00	4/7	4/7	0		SUN	0
PROGRAM : MADAM SECRETARY RA35+ : 6.3 CON COM1 : MADAM SECRETARY												
16	A		700P-800P	30		\$500.00	4/5	4/5	2		FRI	2
PROGRAM : MACGYVER CON COM1 : MACGYVER CON COM2 : MKGD												
17	A		800P-900P	30		\$650.00	4/5	4/5	1		FRI	1
PROGRAM : HAWAII 5-0 CON COM1 : HAWAII 5-0 CON COM2 : MKGD												
18	A		900P-1000P	30		\$650.00	4/5	4/5	1		FRI	1
PROGRAM : BLUE BLOODS CON COM1 : BLUE BLOODS CON COM2 : MKGD												
19	A		630P-700P	30		\$350.00	4/5	4/5	1		FRI	1
PROGRAM : JEOPARDY CON COM1 : JEOPARDY CON COM2 : MKGD												

REP HEADLINE# 9487327 TRF# 1132977
 \$\$\$ MOD# 2 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4111 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP APR4/19 14.04
 CHANGES *** KMEG-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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20	A		800A-930A	30		\$350.00	4/7	4/7	1		SUN	1
PROGRAM : CBS SUN MORNING												
CON COM1 : CBS SUN MORNING												
CON COM2 : MKGD												

21	A		930A-1030A	30		\$200.00	4/7	4/7	1		SUN	1
PROGRAM : FACE THE NATION												
CON COM1 : FACE THE NATION												
CON COM2 : MKGD												

APR/19 \$8,400.00 CONTRACT TOTAL \$8,400.00
 TOTAL SPOTS 18

MARKET TOTALS \$14,800 KMEG 25% KTIV 50% KCAU 23% KPTH 2% NTIV 0% CABL 0%
 SHARES EST

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