CONTRACT



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

And:

Del Cielo Media 1427 Leslie Ave Alexandria, VA 22301

	Contract / Re	evision		Alt Order	#		
	1132977	1		0948732	7		
<u>Advertiser</u>			<u>Or</u>	iginal Date	e / F	Revision	
Real Coalition			(04/08/19	1	04/08/19	
Contract Dates	Estimate #		•				
04/01/19 - 04/10/19	401407						
Product							_
REAL COALITION							

Billing Cycle Billing Calendar Cash/Trade **EOM** Broadcast Cash Property Account Executive Sales Office KMEG Philadelphia HRP/PH HRP Philadelph Special Handling Demographic Adults 35+ Order Type Total Ratings **GENERAL** 76.40 Agy Code Advertiser Code Product 1/2 9915589 REALC ORDR Advertiser Ref Agency Ref 7130 4720002

*Line Ch Start Date End Date Description	Start/End Time		Spots/			0±0 96
		Days	Length Week	Rate Rtn T	ype Spots	Amount
1 KMEG 04/02/19 04/02/19 Stephen Colbert <u>Start Date End Date Weekdays Spots/Week</u>		Rating	:30		NM 1	\$100.00
Week: 04/01/19 04/07/19 -1 1	\$100.00	1.40				
2 KMEG 04/03/19 04/03/19 Stephen Colbert Start Date End Date Weekdays Spots/Week	1035p-1137p	Dation	:30		NM 1	\$100.00
Week: 04/01/19 04/07/19 1 1	<u>Rate</u> <u>I</u> \$100.00	Rating 1.40				
3 KMEG 04/02/19 04/02/19 Wheel Of Fortune	630p-7p		:30		NM 1	\$500.00
Start Date End Date Weekdays Spots/Week Week: 04/01/19 04/07/19 -1 1	Rate 1 \$500.00	Rating 8.10				
4 KMEG 04/02/19 04/02/19 CBS-NCIS (Tuesday)	7p-8p	254 1040	:30		NM 1	\$750.00
Start Date End Date Weekdays Spots/Week Week: 04/01/19 04/07/19 -1 1	Rate 1	Rating 8.20				
5 KMEG 04/02/19 04/02/19 CBS-FBI (Tuesday)	8p-9p		:30		NM 1	\$500.00
Start Date End Date Weekdays Spots/Week Week: 04/01/19 04/07/19 -1 1	Rate \$500.00	Rating 8.00				
6 KMEG 04/02/19 04/02/19 CBS-NCIS: New Orleans (To			:30		NM 1	\$500.00
Start Date End Date Weekdays Spots/Week Week: 04/01/19 04/07/19 -1 1	Rate !	Rating 8.20				
7 KMEG 04/03/19 04/03/19 CBS-Survivor (Wednesday)	7p-8p		:30		NM 1	\$750.00
Start Date End Date Weekdays Spots/Week Week: 04/01/19 04/07/19 1 1	<u>Rate</u> ! \$750.00	Rating 7.10				
8 KMEG 04/03/19 04/03/19 CBS-Million Dollar Mile (8p-9p	**************************************	:30		NM 1	\$500.00
Start Date End Date Weekdays Spots/Week Week: 04/01/19 04/07/19 1 1	Rate \$500.00	Rating 5.20				
9 KMEG 04/05/19 04/05/19 Wheel Of Fortune	630p-7p		:30		NM 1	\$500.00
Start Date End Date Weekdays Spots/Week Week: 04/01/19 04/07/19 1 1	Rate	Rating 8.10				
D 10 KMEG 04/06/19 04/06/19 Wheel of Fortune Wknd	630p-7P		:30		NM 0	\$0.00
11 KMEG 04/07/19 04/07/19 CBS-60 Minutes (Sunday)	6p-7p	ACK COS	:30		NM 1	\$500.00
Start Date End Date Weekdays Spots/Week Week: 04/01/19 04/07/19 1 1	<u>Rate</u> \$500.00	Rating 4.50				
D 12 KMEG 04/07/19 04/07/19 CBS-God Friended Me (Mor	nc7p-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.



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

Contract / Revision	Alt Order #	
1132977 /	09487327	

 Advertiser
 Original Date / Revision

 Real Coalition
 04/08/19 / 04/08/19

 Contract Dates
 Product
 Estimate #

 04/01/19 - 04/10/19
 REAL COALITION
 401407

*Line Ch Start Date End Date Description	Start/End Time	Davis	Spots/	Data Dta Ton	- 01-	
		Days	Length Week	Rate Rtn Typ		Amount
D 13 KMEG 04/07/19 04/07/19 CBS-NCIS: Los Angeles (Su D 14 KMEG 04/07/19 04/07/19 CBS-Madam Secretary (Sur			:30	NN	_	\$0.00
	All Control of the Co		:30	NN		\$0.00
15 KMEG 04/04/19 04/04/19 Wheel Of Fortune Start Date End Date Weekdays Spots/Week	630p-7p <u>Rate</u>	Rating	:30	N	M 1	\$500.00
Week: 04/01/19 04/07/191 1	\$500.00	8.10				
16 KMEG 04/05/19 04/05/19 CBS-MacGyver (Friday)	7p-8p		:30	N	VI 2	\$1,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 04/01/19 04/07/19F 2	Rate \$500.00	Rating 0.00				
17 KMEG 04/05/19 04/05/19 CBS-Hawaii Five-0 (Friday	8p-9p	0.00	:30	N	M 1	¢650.00
Start Date End Date Weekdays Spots/Week	Rate	Rating	.50	INI	, ,	\$650.00
Week: 04/01/19 04/07/19F 1	\$650.00	0.00			_	
18 KMEG 04/05/19 04/05/19 CBS-Blue Bloods (Friday)	9p-10p		:30	N	M 1	\$650.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 04/01/19	<u>Rate</u> \$650.00	Rating 0.00				
19 KMEG 04/05/19 04/05/19 Wheel Of Fortune	630p-7p		:30	N	M 1	\$350.00
Start Date End Date Weekdays Spots/Week	Rate	Rating	.00	130	"	\$550.00
Week: 04/01/19 04/07/191 1	\$350.00	8.10			4	
20 KMEG 04/07/19 04/07/19 CBS-Sunday Morning Start Date End Date Weekdays Spots/Week	8a-930a	Dating	:30	N	M 1	\$350.00
Week: 04/01/19 04/07/191 1	<u>Rate</u> \$350.00	Rating 0.00				
21 KMEG 04/07/19 04/07/19 Face The Nation	930a-10a/10	30a	:30	NI	M 1	\$200.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 04/01/19 04/07/191 1	Rate	Rating				V-200.00
	\$200.00	0.00		10	4	
22 KMEG 04/07/19 04/07/19 ACM Awards <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Spots/Week	7p-10p <u>Rate</u>	Rating	:30	NI	M 1	\$1,500.00
Week: 04/01/19 04/07/19S 1	\$1,500.00	0.00			ı	
23 KMEG 04/07/19 04/07/19 Sun Late News	10p-1035p	Rec 1978	:30	NI	M 1	\$150.00
Start Date End Date Weekdays Spots/Week Week: 04/01/19 04/07/19 S 1	<u>Rate</u> \$150.00	Rating 0.00				
24 KMEG 04/05/19 04/05/19 The Price is Right	10a-11a	0.00	:30	N	M 2	\$350.00
Start Date End Date Weekdays Spots/Week	Rate	Rating	.50	INI	VI Z	\$350.00
Week: 04/01/19 04/07/19F 2	\$175.00	0.00			_	
25 KMEG 04/05/19 04/05/19 Siouxland News at 5p Start Date End Date Weekdays Spots/Week	5p-530p	D .:	:30	NI	M 1	\$175.00
Start Date End Date Weekdays Spots/Week Week: 04/01/19 04/07/19 F 1	<u>Rate</u> \$175.00	Rating 0.00				
26 KMEG 04/06/19 04/06/19 CBS Saturday Morning	6:58 AM-8:30) AM	:30	NI	M 1	\$100.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>	Rating	22.5.			\$100.00
Week: 04/01/19	\$100.00	0.00	- Commentant - Comment		_	
27 KMEG 04/05/19 04/05/19 M-F Late News Start Date End Date Weekdays Spots/Week	10p-1035p Rate	Rating	:30	NI	VI 1	\$350.00
Week: 04/01/19 04/07/19F 1	\$350.00	0.00			1	
N 28 KMEG 04/09/19 04/10/19 CBS This Morning	7a-9a		:30	N	M 2	\$200.00
Start Date End Date Weekdays Spots/Week Week: 04/08/19 04/14/19 -Tw 2	Rate	Rating				
N 29 KMEG 04/09/19 04/10/19 Stephen Colbert	\$100.00	0.00	-0.0			
Start Date End Date Weekdays Spots/Week	1035p-1137p Rate		:30	NI	M 2	\$200.00
Week: 04/08/19 04/14/19 -Tw 2	\$100.00	0.00			_	
N 30 KMEG 04/09/19 04/10/19 News-Siouxland News at Su			:30	N	M 1	\$100.00
Start Date End Date Weekdays Spots/Week Week: 04/08/19 04/14/19 -Tw 1	Rate \$100.00	Rating 0.00				
50 000 to 2000	+ 100.00	0.00			1	

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Contract / Revision	Alt Order #
1132977 /	09487327

Advertiser Original Date / Revision 04/08/19 / 04/08/19 **Real Coalition** Contract Dates **Product** Estimate #

04/01/19 - 04/10/19 REAL COALITION 401407

ine	Ch	Start	Date End D	ate Description		Start/End Time	Days	Spots/ Length Week	Type Spots	Amount
	Star	t Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating			
							Totals	76.40	30	\$11,525.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/19 -04/28/19	30	\$11,525.00	(\$1,728.75)	\$9,796.25
Totals	30	\$11,525.00	(\$1,728.75)	\$9,796.25

Signature: Date:

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.

1132963 \$\$\$

TRF#

\$\$\$ MOD# 5: UNAPPROVED REV #1

HEADLINE# 9487335

REP

FAX# 610-22: RISK !!! REPORT FROM REP CREDIT AGENCY REP: TEL# 610-293-4111 CREDIT ADVISORY: AGEN ORDER WORKSHEET

APR8/19 12.18 *** KPTH-TV ***

* * CHANGES * *

610-225-1191

. 18 12 # SALESMAN DATE APR8/19 REGIONAL JARED KELHART RANDE LEVINE LOCAL OFF.# PH-CLASS: NATL. BUYER NAME PRSN SALES REP.# INVOICE) BILLING NEEDED ORDER, #102 (LINE, SUITE CO-OP COMMENTS: # 9487335 22301 NAME ISS/REAL COALITION AVE, CIELO MEDIA VA LESLIE EST#*** ALEXANDRIA, CONTRACT WK-2 1427 APR10/19 DEL TAX NAME STATE COALITION ADV. AGY. DATES APR1/19 REAL CITY TAX FLIGHT ORDER PRDCT ADV AGY

1% LAST MAN STANDING REINSTATED REVISED TOTAL IS \$1,175
PLS CONFIRM THANKS, KELLY REP:

CASH IN ADVANCE SCHEDULE A N SIHL **** Σ ZOU

INVOICING ELECTRONIC

IDB # 1977

TV15589 O R ID: 9915589 TVINVOICES

: TOTL:	
DAYS	v
START : END :SPTS: WEEK : DATE : DATE : /WK: INVT :	7
: RATE : STAR	AGENCY EST# = 401407
TIME PERIOD : LGTH : SEC	Y ADVERTISER CODE = REALC Y PRODUCT CODE = ORDR
:LINE#:REP :CD:	AGENCY

Н

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Н

4/5

4/5

\$250.00

30

700P-800P

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LAST MAN STANDING / COOL KIDS ADD TO SKED PROGRAM : ORD COM1: PROGRAM

ないなるというない。 HEADLINE# 9487327 TRF# 1132977 MOD# 4: UNAPPROVED REV #1 \$\$\$

> REP: TEL# 610-293-4111 FAX# CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT F FAX# 610-225-1191

REPORT FROM REP
CHANGES APR8/19 13.08
*** KMEG-TV ***

#

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

ALEXANDRIA, CONTRACT # VA 9487327 22301

CLASS: NATL. LOCAL REGIONAL

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

CITY TAX STATE TAX

FLIGHT

DATES

APR1/19

APR10/19

WK-2

ORDER

#

AGY

CO-OP BILLING NEEDED

DATE

APR8/19

13.08

TOTAL NOW \$11,525 23 AND 27 ADDED BACK

REP:

**** JARED

PLS CNF THANKS

CON CM THIS IS D CASH HZ ADVANCE SCHEDULE

ELECTRONIC INVOICING

IDB # 1977

TVINVOICES ID: 9915589 OR TV15589

: LINE#: REP LINE#: : 23 AGENCY S 1000P-1035P ADVERTISER CODE PRODUCT CODE = (TIME PERIOD ORDR | LGTH 30 REALC .. SEC AGENCY EST# \$150.00 RATE 11 401407 4/7 START DATE 4/7 END :SPTS: μ NEEK SUN DAYS : TOTL:

PROGRAM : NEWS

ORD COM1: PART OF A ADD TO SKED

MAKEGOOD MADE UP OF LINES 22-27

REP HEADLINE# 9487327 TRF# 1132977 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

AGY ADV

#

AGY. ADV.

NAME NAME

DEL

CIELO

MEDIA

1427

LESLIE

SUITE

#102

SALES

PRSN

PH-

JARED KELHART

REGIONAL

ISS/REAL COALITION

REP: TEL# 610-293-4111 CREDIT ADVISORY: AGEN ORDER WORKSHEET AGENCY CREDIT HARRIS

FAX# 610-225-1191 RISK !!! REPORT FROM REP
CHANGES APR8/19 09.56
*** KMEG-TV ***

BUYER REP.# NAME RANDE LEVINE OFF.# SALESMAN #

CONTRACT # 9487327 CLASS: NATL. LOCAL

ALEXANDRIA,

VA AVE,

22301

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

FLIGHT DATES APR1/19 APR10/19 WK-2

CITY TAX

PRDCT ORDER

STATE

TAX CO-OP BILLING NEEDED DATE APR8/19 09. U S

REP: LNS 23 & 27 N.
TOTAL REMAINS & 27 N/A, /A, MKGDS \$11,025 OZ LNS 28-30

THANKS, KELLY PLS CONFIRM

CON CM * * * * * THIS SH D CASH H ADVANCE SCHEDULE ****

ELECTRONIC INVOICING

IDB # 1977

TVINVOICES ID: 9915589 OR TV15589

:LINE#:REP LINE#: : AGENCY ADVERTISER CODE PRODUCT CODE = 0 TIME PERIOD ORDR LGTH = REALC SEC .. AGENCY RATE EST# 11 . .. 401407 START . .. END :SPTS: NEEX DAYS : TOTL:

PROGRAM : NEWS

23

Ø

1000P-1035P

30

\$150.00

4/7

4/7

0

SUN

0

ORD COM1: ADD TO SKED

PART OF A MAKEGOOD MADE d P OF LINES 22-27

REP HEADLINE# 9487327 TRF# 1132977 \$\$\$ MOD# 3: 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 ***

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COM	MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD	SVC- NSI DEMOS- RA35+* A35+	SHARES EST	MARKET TOTALS \$14,800 KMEG 25% KTIV 50% KCAU 23% KPTH 2% NTIV 0% CABL 0%	APR/19 11025.00 CONTE	PROGRAM : NEWS CON COM1: MKGD	30 A 600A-700A 30 \$100.00 4/8 4/10 1	PROGRAM : LATE SHOW CON COM1: MKGD	29 A 1035P-1135P 30 \$100.00 4/8 4/10 2	PROGRAM: THIS MORNING CON COM1: MKGD	28 A 700P-900P 30 \$100.00 4/8 4/10 2	PROGRAM: NEWS ORD COM1: ADD TO SKED PART OF A MAKEGOOD MADE UP OF LINES 22-27	27 S 1000P-1035P 30 \$350.00 4/5 4/5 0	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WI : :LINE#: : DATE : DATE : /WK: II
X-LATE Y-DAYS	L-LENGTH			NTIV 0% CABL	Ω		4/10		4/10		4/10		5 4/5	T : END :
Z-COMMENTS *-MULTIPLE	OOD N-PROGRAM NAME			άP	CONTRACT TOTAL 1102 TOTAL SPOTS		M-M		M-M		M-M		FRI	: WEEK : DAYS
.,					11025.00		Ъ		N		2		0	: TOTL: