CONTRACT



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

And:

Del Cielo Media 1427 Leslie Ave Alexandria, VA 22301

	Contract / Revision		Alt Order	#		
	1124753 /		09453726	3		
<u>Advertiser</u>		Or	iginal Date	e / F	Revision	_
Real Coalition		(3/28/19	1	03/28/19	
Contract Dates	Estimate #					-
03/25/19 - 03/31/19	325331					
Product						_
realc/ordr/325331/REA	L COALITION					

Billing Cycle Billing Calendar Cash/Trade WEEKLY Broadcast Cash Account Executive Property Sales Office **KMEG** Philadelphia HRP/PH HRP Philadelph Special Handling Demographic Adults 35+ Order Type Total Ratings **GENERAL** 90.50 Advertiser Code Agy Code Product 1/2 9915589 REALC ORDR Agency Ref Advertiser Ref 7130 4720002

	Start/End		Spots/				
*Line Ch Start Date End Date Description	Time	Days	Length 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> Week: 03/25/19 03/31/19 -1 1	<u>Rate</u> \$500.00	Rating 9.00			- 1		
E 2 KMEG 03/29/19 03/29/19 CBS-Hawaii Five-0 (Friday	8p-9p	9.00	-20				
Start Date End Date Weekdays Spots/Week	op-9p Rate	Rating	:30		NM	0	\$0.00
Week: 03/25/19 03/31/191 1	\$800.00	7.60			- 1		
Spot Ch Date Range Description	Start/End Ti	me Weekday	<u>/s Length</u>	Rate	Rtg Type		
1 KMEG 03/25/19-03/31/19 CBS-Hawaii Five-0 (Friday	8p-9p	F	:30	\$800.00	7.60 NM		
Credited							
E 3 KMEG 03/29/19 03/29/19 CBS-Blue Bloods (Friday) Start Date End Date Weekdays Spots/Week	9p-10p		:30		NM	0	\$0.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/25/19 03/31/191 1	Rate \$800.00	Rating 8.10					
Spot Ch Date Range Description	Start/End Ti	COLO TOPOL	<u>/s Length</u>	Rate	Rtg Type		
1 KMEG 03/25/19-03/31/19 CBS-Blue Bloods (Friday)	9p-10p	F		\$800.00	8.10 NM		
Credited				••••			
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> Week: 03/25/19 03/31/191- 1	Rate	Rating				·	\$
	\$200.00	2.50					
5 KMEG 03/30/19 03/30/19 CBS-48 Hours (Saturday) Start Date End Date Weekdays Spots/Week	9p-10p	D	:30		NM	1	\$200.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/25/19 03/31/191- 1	Rate \$200.00	Rating 2.70			- 1		
6 KMEG 03/31/19 03/31/19 CBS-60 Minutes (Sunday)	6p-7p	2.70	.20				
Start Date End Date Weekdays Spots/Week	Rate	Rating	:30		NM	1	\$750.00
Week: 03/25/19 03/31/191 1	\$750.00	7.60			- 1		
7 KMEG 03/31/19 03/31/19 CBS-God Friended Me (Sur	nd7p-8p	The second secon	:30		NM	1	\$500.00
Start Date End Date Weekdays Spots/Week	Rate	Rating					\$500.00
Week: 03/25/19 03/31/191 1	\$500.00	6.60					
8 KMEG 03/31/19 03/31/19 CBS-NCIS: Los Angeles (Si			:30		NM	1	\$500.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/25/19 03/31/191 1	Rate \$500.00	Rating 6.10					
		0.10					
9 KMEG 03/31/19 03/31/19 CBS-Madam Secretary (Sur Start Date End Date Weekdays Spots/Week	Rate	Rating	:30		NM	1	\$500.00
Week: 03/25/19 03/31/191 1	\$500.00	3.80					

(* 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 #	_
	1124753 /	09453726	
Advertiser		Original Date / Revision	=
Real Coalition		03/28/19 / 03/28/19	

*Line Ch Start Date End Date Description	Start/End Time	Days	Spots/ Length Week	Rate Rtn Type S	Spots	Amount
Start Date	Rate	Rating				
D 10 KMEG 03/29/19 03/29/19 Sweet 16-Fr MM Game 2	6-11p		:30	NM	0	\$0.00
N 11 KMEG 03/29/19 03/29/19 Sweet 16-Fr MM Game 1 Start Date	6-11p <u>Rate</u> \$1,600.00	Rating 7.60	:30	MM	2	\$3,200.00
N 12 KMEG 03/30/19 03/30/19 Sat Late News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/25/19 03/31/19S- 1	10p-1035p <u>Rate</u> \$200.00	Rating 3.70	:30	MM	1	\$200.00
N 13 KMEG 03/31/19 03/31/19 Sun Late News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/25/19 03/31/19S 1	10p-1035p <u>Rate</u> \$200.00	Rating 2.10	:30	NM	1	\$200.00
N 14 KMEG 03/31/19 03/31/19 CBS Sunday Morning Start Date End Date Weekdays Spots/Week Week: 03/25/19 03/31/19 S 2	8a-930a <u>Rate</u> \$400.00	Rating 4.20	:30	NM	2	\$800.00
N 15 KMEG 03/31/19 03/31/19 Elite 8-Su MM Games <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/25/19 03/31/19S 1	1:00 PM-6:00 <u>Rate</u> \$1,600.00	PM Rating 7.60	:30	NM	1	\$1,600.00
N 16 KMEG 03/29/19 03/29/19 Sweet 16-Fr MM Game 2 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 03/25/19 03/31/19F 2	6-11p <u>Rate</u> \$1,600.00	Rating 7.60	:30	NM	2	\$3,200.00
		Totals	90.50		16	\$12,350.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/25/19 -03/31/19	16	\$12,350.00	(\$1,852.50)	\$10,497.50
Totals	16	\$12,350.00	(\$1,852.50)	\$10,497.50

	n	23		7/ /10
Signature: _	JV		Date:	A28/18

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.

REP HEADLINE# 9453726 TRF# 1124753 \$\$\$ 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 MAR28/19 14.13 *** KMEG-TV ***

ADV #	ADV.	NAME	ISS/REAL COALITION	REP.#	0	OFF.#	SALESMAN #	
AGY #	AGY.	NAME	DEL CIELO MEDIA	BUYER NA	NAME RAN	RANDE LEVINE	E)	
			1427 LESLIE AVE, SUITE #102	SALES PE	PRSN PH-	JARED KELHART	KELHART	
			ALEXANDRIA, VA 22301					
ORDER #			CONTRACT # 9453726	CLASS: N	NATL.	LOCAL	REGIONAL	
PRDCT REAL CC	COALITION	2	EST#**** COMMENTS: (LINE, ORDER, INVOICE))ICE)				
FLIGHT DATES_M	MAR25/19		MAR31/19 WK-1					
CITY TAX	S	STATE I	TAXCO-OP BILLING NEEDED			п	DATE_MAR28/19 14.13	14.13

REP: MOVING LN 10 TO SUNDAY MARCH MADNESS ADD LN 17
TOTAL IS \$12,350 PLEASE CONFIRM
THANKS EMILY FOR KELLY

ELECTRONIC INVOICING CON CM STA:

**** THIS

SI

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CASH IN ADVANCE SCHEDULE ****

IDB # 1977

TVINVOICES ID: 9915589 OR TV15589

0		F R I		0	3/29	ω	3/29		\$1,600.00		DNE SS	ORDR 30 CH MA	DE =	PRODUCT CODE = ORDR OP-1100P 30 NCAA BBALL MARCH MADNESS	OOP-1100P	0	Q	10		
							325331	11	AGENCY EST#	Þ	REALC		CODI	ADVERTISER CODE =	ADVER	AGENCY	AG:			1
:SPTS:			INVI	: /WK:	DATE		DATE				••						円#	:LI		
:TOTL:	DAYS		WHHK	SPTS:	E Z D		START		RATE		: SEC	LGTH		TIME PERIOD	TIME	. CD:		LINE#:REP	LHZE	
																				I

THIS IS A ORD COM1:

SPOT N/A
MAKE-GOOD

TOR TOR

BBALL MAR29 MAR29

ON LINE-2 FOR 1 SPOT/WK ON LINE-3 FOR 1 SPOT/WK

REP HEADLINE# 9453726 TRF# 1124753 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

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

AGENCY CREDIT RISK :::

CHANGES FAX# 610-225-1191 RISK !!!

MAR28/19 14.13 *** KMEG-TV ***

:LINE#:REP 117 LINE#: : CD: D 100P-600P NCAA BBALL MARCH MADNESS TIME PERIOD LGTH 30 SEC \$1,600.00 RATE 3/31 START 3/31 END : SPIS: NEEX SUN DAYS :TOTL: Н

MAR/19 12350.00

CONTRACT TOTAL

TOTAL

12350.00

PROGRAM :

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI

DEMOS- RA35+*

A35+

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

S S E P HEADLINE# 9453726 MOD# 2: UNAPPROVED TRF# 1124753 REV #1 \$\$\$

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

CREDIT FAX# 610-225-1191

RISK !!!
REPORT FROM REP
CHANGES MAR28/19 13.38 *** KMEG-TV ***

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

ALEXANDRIA, VA 22301

9453726 CLASS: NATL. LOCAL

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

CONTRACT

#

ORDER

FLIGHT

AGY ADV

AGY. ADV.

NAME NAME

DEL

CIELO

MEDIA

ISS/REAL

COALITION

1427

LESLIE

AVE,

SUITE

#102

SALES

PRSN

PHI

JARED

KELHART

REGIONAL

DATES MAR25/19 MAR31/19 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE MAR28/19 ω . 3 8

REP: ADD LNS 11-16 THANKS PLEASE TOTAL IS \$13,950 ADD TO SKED -EMILY FOR KELLY CONFIRM ADDING \$9200

THIS

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ADVANCE SCHEDULE

CON CM STA:

ELECTRONIC INVOICING

IDB # 1977

TVINVOICES ID: 9915589 OR TV15589

:LINE#:REP LINE#: 10 AGENCY : CD: S 600P-1100P ADVERTISER CODE PRODUCT CODE = (TIME PERIOD ORDR LGTH = REALC 30 .. SEC . .. AGENCY \$1, 600.00 RATE EST# 1 325331 3/29 START 3/29 END : SPTS: NEEK FRI DAYS TOTL: ш

PROGRAM : NCAA BBALL MARCH MADNESS 7.6

RA35+

SPOT N/A BBALL

ORD COM1: THIS IS A MAKE-GOOD FOR MAR29 MAR29 0 Z Z LINE-2 FOR SPOT/WK

REP: TEL# 610-293-4111 CREDIT ADVISORY: AGENORDER WORKSHEET

AGENCY CREDIT RISK !!!

AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

CHANGES *: MAR28/19 13.38 *** KMEG-TV ***

13950.00	TOTAL	CONTRACT TO	CON					MAR/19 13950.00
							MORNING	PROGRAM : CBS SUNDAY RA35+ : 4.2 CON COM1: CBS SUNDAY
N	Z	SUN	N	3/31	3/31	\$400.00	30	16 A 800A-930A
							NEWSWEEK	PROGRAM : SIOUXLAND N RA35+ : 2.1 CON COM1: SIOUXLAND N
1	Z	SUN	ב	3/31	3/31	\$200.00	30	A 1000P-1035P
							NEWSWEEK	PROGRAM : SIOUXLAND N RA35+ : 3.7 CON COM1: SIOUXLAND N
Н	H	SAT	Ъ	3/30	3/30	\$200.00	30	() 14 A 1000P-1035P
						÷		PROGRAM : BLUE BLOODS RA35+ : 8.1 CON COM1: BLUE BLOODS
ב	Н	FRI	Н	3/29	3/29	\$800.00	30	13 A 900P-1000P
								PROGRAM : HAWAII 5-0 RA35+ : 7.6 CON COM1: HAWAII 5-0
Ъ	H	FRI	ъ	3/29	3/29	\$800.00	30	12 A 800P-900P
								PROGRAM : NCAA RA35+ : 7.6 CON COM1: NCAA
42	Н	FRI	4	3/29	3/29	\$1,600.00	30	11 A 600P-1100P
:SPTS:	DAYS	WEEK :	:SPTS:	: END : DATE	: START	EC: RATE:	: LGTH : S	:LINE#:REP :CD: TIME PERIOD:

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI DEMOS- RA35+* A35+

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

REP HEADLINE# 9453726 \$\$\$ MOD# 2: UNAPPROVED TRF# 1124753 REV #2 \$\$\$

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

CREDIT FAX# 610-225-1191

REP.# RISK !!!
REPORT FROM REP
CHANGES OFF.# MAR28/19 13.49 *** KMEG-TV ***

CITY AGY ADV ORDER FLIGHT PRDCT TAX # REAL DATES MAR25/19 COALITION AGY. ADV. STATE NAME NAME TAX DEL ALEXANDRIA, ISS/REAL COALITION MAR31/19 1427 LESLIE AVE, 日ST#*** CONTRACT CIELO MEDIA WK-1 COMMENTS: # VA 9453726 22301 CO-OP SUITE (LINE, BILLING NEEDED #102 ORDER, INVOICE) CLASS: BUYER SALES NAME PRSN NATL. PH-RANDE LEVINE JARED KELHART LOCAL DATE SALESMAN REGIONAL MAR28/19 # 13 .49

REP: REAPPLYING M1 MANUALLY TOTAL IS \$12,350 PLEASE CONFIRM THANKS EMILY FOR KELLY

CON CM STA:

* * * *

THIS

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ADVANCE

SCHEDULE

ELECTRONIC INVOICING

IDB # 1977

TVINVOICES ID: 9915589 OR TV15589

	: LIN
80 80	E#:REP
AGENCY	# : CD:
ADVER	TIME
ADVERTISER CO	PERIOD
II D	 H
= RE	LGTH
ALC	: SEC
Þ	
AGENCY EST#	RATE
3 2	
25331	START
	END
	:SPTS:
	WEEK
	DAYS
	:SPTS:

PROGRAM: RA35+: HAWAII 5-0 7.6

12

S

800P-900P

30

\$800.00

3/29

3/29

0

FRI

0

CON COM1: HAWAII 5-0

REP HEADLINE# 9453726 TRF# 1124753 \$\$\$ MOD# 2: UNAPPROVED REV #2 \$\$\$

REP: TEL# 610-293-4111 CREDIT ADVISORY: AGENORDER WORKSHEET AGENCY CREDIT HARRIS FAX# 610-225-1191

REPORT FROM REP
CHANGES

MAR28/19 13.49 *** KMEG-TV ***

: LINE#:REP :CD: 13 S 900P-1000P TIME PERIOD .. LGTH 30 .. SEC . .. \$800.00 RATE . .. 3/29 START 3/29 END SPTS: 0 NEEK FRI DAYS : TOTL: 0

PROGRAM : RA35+ : BLUE BLOODS 8.1 BLUE BLOODS

RA35+ :

MAR/19

12350.00

CONTRACT TOTAL TOTAL 12350.00 16

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI DEMOS- RA35+* A35+

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