

# CONTRACT



**KPTH**  
 100 Gold Circle Drive  
 Dakota Dunes, SD 57049  
 (712) 277-3554

<u>Contract / Revision</u> 1124702 / /		<u>Alt Order #</u> 9453753
<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> KPTH	<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> 20.10
<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	KPTH	03/25/19	03/25/19	2 Broke Girls 2	930p-10p		:30				NM	1	\$75.00
		<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			\$75.00	1.40				
2	KPTH	03/26/19	03/26/19	2 Broke Girls 2	930p-10p		:30				NM	1	\$75.00
		<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			\$75.00	1.40				
3	KPTH	03/27/19	03/27/19	2 Broke Girls 2	930p-10p		:30				NM	1	\$75.00
		<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			\$75.00	1.40				
4	KPTH	03/25/19	03/25/19	Modern Family	10p-1030p		:30				NM	1	\$60.00
		<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			\$60.00	1.10				
5	KPTH	03/26/19	03/26/19	Modern Family	10p-1030p		:30				NM	1	\$60.00
		<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			\$60.00	1.10				
6	KPTH	03/27/19	03/27/19	Modern Family	10p-1030p		:30				NM	1	\$60.00
		<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			\$60.00	1.10				
7	KPTH	03/28/19	03/28/19	Modern Family	10p-1030p		:30				NM	1	\$60.00
		<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			\$60.00	1.10				
8	KPTH	03/28/19	03/28/19	2 Broke Girls 2	930p-10p		:30				NM	1	\$75.00
		<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			\$75.00	1.40				
D 9	KPTH	03/21/19	03/21/19	Modern Family	10p-1030p		:30				NM	0	\$0.00
D 10	KPTH	03/28/19	03/28/19	FOX-Gotham (Thursday)	7p-8p		:30				NM	0	\$0.00
11	KPTH	03/28/19	03/28/19	FOX-The Orville (Thursday)	8p-9p		:30				NM	1	\$275.00
		<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	---T---	1			\$275.00	3.90				
D 12	KPTH	03/21/19	03/21/19	2 Broke Girls 2	930p-10p		:30				NM	0	\$0.00
N 13	KPTH	03/29/19	03/29/19	Modern Family	10p-1030p		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				

(\* 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.



**KPTH**  
**100 Gold Circle Drive**  
**Dakota Dunes, SD 57049**  
**(712) 277-3554**

<u>Contract / Revision</u>	<u>Alt Order #</u>
1124702 /	9453753

<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/F	325331

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<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	----F--				1	\$60.00	1.10			
N 14	KPTH	03/29/19	03/29/19	Last Man/Cool	7p-8p		:30				NM	1	\$275.00
		<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	----F--				1	\$275.00	3.70			
N 15	KPTH	03/29/19	03/29/19	2 Broke Girls 2	930p-10p		:30				NM	1	\$75.00
		<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	\$75.00	1.40			
<b>Totals</b>								20.10				12	\$1,225.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/25/19 -03/31/19	12	\$1,225.00	(\$183.75)	\$1,041.25
<b>Totals</b>	12	\$1,225.00	(\$183.75)	\$1,041.25

**Signature:** MB **Date:** 3/26

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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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# 9453753 TRF# 1124702  
 \$\$\$ 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 # 9453753 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 10-12 ADDED TO SKED  
 REVISED TOTAL IS \$1,225  
 PLS CONFIRM  
 THANKS, KELLY

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

*Handwritten initials/signature*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
10	A		1000P-1030P	30		\$60.00	3/29	3/29	1		FRI	1
AGENCY ADVERTISER CODE = REALC AGENCY EST# = 325331 AGENCY PRODUCT CODE = ORDR												
PROGRAM : MODERN FAMILY RA35+ : 1.1 CON COM1 : MODERN FAMILY												

REP HEADLINE# 9453753 TRF# 1124702  
 \$\$\$ 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 \*\*\* KPTH-TV \*\*\*  
 \*\*CHANGES\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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11	A		700P-800P	30		\$275.00	3/29	3/29	1		FRI	1
PROGRAM : LAST STANDING MAN/CO												
RA35+ : 3.7												
CON COM1: LAST STANDING MAN/CO												

12	A		930P-1000P	30		\$75.00	3/29	3/29	1		FRI	1
PROGRAM : 2 BROKE GIRLS												
RA35+ : 1.4												
CON COM1: 2 BROKE GIRLS												

MAR/19 \$1,225.00

CONTRACT TOTAL \$1,225.00  
 TOTAL SPOTS 12

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