

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1119588-1	03/24/19	March 2019	03/18/19 - 03/24/19

Property	Account Executive	Sales Office	Sales Region
KPTH	Philadelphia HRP/PHL	HRP Philadelphia	National

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1427 Leslie Ave
Alexandria, VA 22301

Advertiser	Product	Estimate Number
Real Coalition	REALC/ORDR/318324/REA	318324

Flight Dates	Order #	Alt Order #
03/18/19 - 03/24/19	1119588	09436246

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KPTH
REMIT TO Sinclair Broadcast Group
c/o KPTH
PO Box 206270
Dallas, TX 75320-6270

Agency Code	Advertiser Code	Product 1/2
9915589	REALC	ORDR

Agency Ref	Advertiser Ref
7130	4720002

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	03/18/19	03/18/19	2 Broke Girls 2	930p-10p	2-----	:30	2	\$75.00	NM																																																					
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INVOICE



Send Payment To:

KPTH
REMIT TO Sinclair Broadcast Group
c/o KPTH
PO Box 206270
Dallas, TX 75320-6270

<u>Invoice #</u> 1119588-1	<u>Invoice Date</u> 03/24/19	<u>Invoice Month</u> March 2019	<u>Invoice Period</u> 03/18/19 - 03/24/19
<u>Advertiser</u> Real Coalition		<u>Product</u> REALC/ORDR/318324/REA	<u>Estimate Number</u> 318324

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	03/19/19	03/19/19	Modern Family	10p-1030p	-2-----	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> 03/18/19 <u>End Date</u> 03/24/19 <u>MTWTFSS</u> -2----- <u>Spots/Week</u> 2 <u>Rate</u> \$60.00									
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1 KPTH Tu 03/19/19 10:14 PM Modern Family 10p-1030p :30 RC0119TVH \$60.00 NM									
2 KPTH Tu 03/19/19 10:29 PM Modern Family 10p-1030p :30 RC0119TVH \$60.00 NM									
6	03/20/19	03/20/19	Modern Family	10p-1030p	--2----	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> 03/18/19 <u>End Date</u> 03/24/19 <u>MTWTFSS</u> --2---- <u>Spots/Week</u> 2 <u>Rate</u> \$60.00									
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1 KPTH W 03/20/19 10:29 PM Modern Family 10p-1030p :30 RC0119TVH \$60.00 NM									
7	03/22/19	03/22/19	Modern Family	10p-1030p	----1--	:30	1	\$60.00	NM
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8	03/22/19	03/22/19	2 Broke Girls 2	930p-10p	----1--	:30	1	\$75.00	NM
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2 KPTH F 03/22/19 9:43 PM 2 Broke Girls 2 930p-10p :30 RC0119TVH \$75.00 NM									
9	03/21/19	03/21/19	Modern Family	10p-1030p	---1---	:30	1	\$60.00	NM
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10	03/18/19	03/24/19	FOX-Gotham (Thursday) 7p-8p		---T---	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> 03/18/19 <u>End Date</u> 03/24/19 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$275.00									
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1 KPTH Th 03/21/19 7:26 PM FOX-Gotham (Thursday) 7p-8p :30 RC0119TVH \$275.00 NM									
11	03/21/19	03/21/19	FOX-The Orville (Thursd ay) 8p-9p		---T---	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> 03/18/19 <u>End Date</u> 03/24/19 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$275.00									
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1 KPTH Th 03/21/19 8:29 PM FOX-The Orville (Thursday) 8p-9p :30 RC0219TVH \$275.00 NM									
12	03/21/19	03/21/19	2 Broke Girls 2	930p-10p	---1---	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> 03/18/19 <u>End Date</u> 03/24/19 <u>MTWTFSS</u> ---1--- <u>Spots/Week</u> 1 <u>Rate</u> \$75.00									

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Total Spots							18																								

Payment Terms 30 Days

<u>Gross Total</u>	\$1,630.00
<u>Agency Commission</u>	\$244.50
<u>Net Amount Due</u>	\$1,385.50

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.