

CONTRACT



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

<u>Contract / Revision</u> 1116306 / /		<u>Alt Order #</u> 09432235
<u>Advertiser</u> Real Coalition		<u>Original Date / Revision</u> 03/12/19 / 03/12/19
<u>Contract Dates</u> 03/11/19 - 03/17/19	<u>Estimate #</u> 311317	
<u>Product</u> REALC/ORDR/311317/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> 52.50
<u>Agency 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	03/11/19	03/11/19	2 Broke Girls	930p-10p		:30				NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/11/19	03/17/19	2-----				2	\$75.00	1.40			
2	KPTH	03/12/19	03/12/19	2 Broke Girls	930p-10p		:30				NM	2	\$150.00
Week:		03/11/19	03/17/19	-2-----				2	\$75.00	1.40			
3	KPTH	03/13/19	03/13/19	2 Broke Girls	930p-10p		:30				NM	2	\$150.00
Week:		03/11/19	03/17/19	--2----				2	\$75.00	1.40			
4	KPTH	03/11/19	03/11/19	Modern Family	10p-1030p		:30				NM	2	\$120.00
Week:		03/11/19	03/17/19	2-----				2	\$60.00	1.10			
5	KPTH	03/12/19	03/12/19	Modern Family	10p-1030p		:30				NM	2	\$120.00
Week:		03/11/19	03/17/19	-2-----				2	\$60.00	1.10			
6	KPTH	03/13/19	03/13/19	Modern Family	10p-1030p		:30				NM	2	\$120.00
Week:		03/11/19	03/17/19	--2----				2	\$60.00	1.10			
N 7	KPTH	03/15/19	03/15/19	Modern Family	10p-1030p		:30				NM	2	\$120.00
Week:		03/11/19	03/17/19	----2--				2	\$60.00	1.10			
N 8	KPTH	03/15/19	03/15/19	Last Man/Cool Kids	7p-8p		:30				NM	1	\$275.00
Week:		03/11/19	03/17/19	----F--				1	\$275.00	3.70			
N 9	KPTH	03/15/19	03/15/19	2 Broke Girls	930p-10p		:30				NM	2	\$150.00
Week:		03/11/19	03/17/19	----2--				2	\$75.00	1.40			
N 10	KPTH	03/16/19	03/16/19	2 Broke/Mike	5-6p		:30				NM	2	\$200.00
Week:		03/11/19	03/17/19	-----2-				2	\$100.00	1.70			
N 11	KPTH	03/16/19	03/16/19	Big Bang Theory	6p-630p		:30				NM	1	\$100.00
Week:		03/11/19	03/17/19	-----1-				1	\$100.00	2.60			

(* 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# 9432235 TRF# 1116306
 \$\$\$ 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 # 9432235 CLASS: NATL. LOCAL REGIONAL

PRDCT REAL COALITION EST#***** COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES MAR11/19 - MAR17/19 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE MAR12/19 15.24

REP: LNS 7-17 ADDED TO SKED
 REVISED TOTAL IS \$2,825 (ADD OF \$2,015)
 PLS CONFIRM
 THANKS, KELLY

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

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
7	A		1000P-1030P	30		\$60.00	3/15	3/15	2		FRI	2
AGENCY ADVERTISER CODE = REALC AGENCY EST# = 311317 AGENCY PRODUCT CODE = ORDR												
PROGRAM : MODERN FAMILY RA35+ : 1.1 CON COM1 : MODERN FAMILY												

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
8	A		700P-800P PROGRAM : LAST STANDING MAN/CO RA35+ : 3.7 CON COM1: LAST STANDING MAN/CO	30		\$275.00	3/15	3/15	1		FRI	1
9	A		930P-1000P PROGRAM : 2 BROKE GIRLS RA35+ : 1.4 CON COM1: 2 BROKE GIRLS	30		\$75.00	3/15	3/15	2		FRI	2
10	A		500P-600P PROGRAM : 2 BROKE GIRLS/MIKE & RA35+ : 1.7 CON COM1: 2 BROKE GIRLS/MIKE &	30		\$100.00	3/16	3/16	2		SAT	2
11	A		600P-630P PROGRAM : BIG BANG THEORY RA35+ : 2.6 CON COM1: BIG BANG THEORY	30		\$100.00	3/16	3/16	1		SAT	1
12	A		630P-700P PROGRAM : BIG BANG THEORY RA35+ : 2.8 CON COM1: BIG BANG THEORY	30		\$100.00	3/16	3/16	2		SAT	2
13	A		900P-1000P PROGRAM : LAST MAN STANDING X2 RA35+ : 2.2 CON COM1: LAST MAN STANDING X2	30		\$75.00	3/16	3/16	2		SAT	2
14	A		1000P-1030P PROGRAM : MODERN FAMILLY RA35+ : 1.1 CON COM1: MODERN FAMILLY	30		\$60.00	3/14	3/14	2		THU	2
15	A		700P-800P PROGRAM : GOTHAM RA35+ : 3.9 CON COM1: GOTHAM	30		\$275.00	3/14	3/14	1		THU	1

Handwritten initials/signatures:
 P/A (under line 11)
 P/A (under line 12)
 P/A (under line 10)

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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16	A		800P-900P	30		\$275.00	3/14	3/14	1		THU	1
PROGRAM : ORVILLE												
RA35+ : 5.6												
CON COM1: ORVILLE												

17	A		930P-1000P	30		\$75.00	3/14	3/14	2		THU	2
PROGRAM : 2 BROKE GIRLS												
RA35+ : 1.4												
CON COM1: 2 BROKE GIRLS												

MAR/19 \$2,825.00 CONTRACT TOTAL \$2,825.00
 TOTAL SPOTS 30

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