

CONTRACT



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

<u>Contract / Revision</u> 1132963 / /		<u>Alt Order #</u> 09487335	
<u>Advertiser</u> Real Coalition		<u>Original Date / Revision</u> 04/03/19 / 04/03/19	
<u>Contract Dates</u> 04/01/19 - 04/07/19		<u>Estimate #</u> 401407	
<u>Product</u> REAL COALITION			
<u>Billing Cycle</u> EOM	<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> 3.00	
<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	04/01/19	04/01/19	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:		04/01/19	04/07/19	1-----	1			\$75.00	1.00				
2	KPTH	04/02/19	04/02/19	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:		04/01/19	04/07/19	-1-----	1			\$75.00	1.00				
3	KPTH	04/03/19	04/03/19	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:		04/01/19	04/07/19	--1----	1			\$75.00	1.00				
N 4	KPTH	04/06/19	04/06/19	Last man standing	9p-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:		04/01/19	04/07/19	-----1-	1			\$75.00	0.00				
Totals								3.00				4	\$300.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/19 - 04/28/19	4	\$300.00	(\$45.00)	\$255.00
Totals	4	\$300.00	(\$45.00)	\$255.00

Signature: _____ *MS* **Date:** *4/3/19*

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.

(* 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# 9487335 TRF# 1132963
 \$\$\$ 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 APR3/19 16.17
 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 # 9487335 CLASS: NATL. LOCAL REGIONAL

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

FLIGHT DATES APR1/19 APR7/19 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE APR3/19 16.17

REP: **REVISION

ADD TO SKED LINE 4
 RVSD TOTAL \$300
 PLS CNF THANKS
 JARED

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

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
4	A		900P-1000P	30		\$75.00	4/6	4/6	1		SAT	1
AGENCY ADVERTISER CODE = REALC AGENCY EST# = 401407 AGENCY PRODUCT CODE = ORDR												
PROGRAM : LAST MAN STANDING X2 RA35+ : 1.2 CON COM1: LAST MAN STANDING X2												

REP HEADLINE# 9487335 TRF# 1132963
 \$\$\$ 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 APR3/19 16.17
 CHANGES *** KPTH-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
APR/19						\$300.00						
CONTRACT TOTAL											\$300.00	
TOTAL SPOTS											4	

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