

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
1132963-1	04/14/19	April 2019	04/01/19 - 04/07/19

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

Billing Address:

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

Advertiser	Product	Estimate Number
Real Coalition	REAL COALITION	401407

Flight Dates	Order #	Alt Order #
04/01/19 - 04/10/19	1132963	09487335

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	04/01/19	04/01/19	2 Broke Girls 2	930p-10p	1-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/19 04/07/19 1----- 1 \$75.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KPTH	M	04/01/19	9:52 PM	2 Broke Girls 2	930p-10p	:30	RC0119TVH	\$75.00 NM
2	04/02/19	04/02/19	2 Broke Girls 2	930p-10p	-1-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/19 04/07/19 -1----- 1 \$75.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KPTH	Tu	04/02/19	9:41 PM	2 Broke Girls 2	930p-10p	:30	RC0219TVH	\$75.00 NM
3	04/03/19	04/03/19	2 Broke Girls 2	930p-10p	--1----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/19 04/07/19 --1---- 1 \$75.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KPTH	W	04/03/19	9:59 PM	2 Broke Girls 2	930p-10p	:30	RC0119TVH	\$75.00 NM
4	04/06/19	04/06/19	Last man standing	9p-10p	-----1-	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/19 04/07/19 -----1- 1 \$75.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KPTH	Sa	04/06/19	9:25 PM	Last man standing	9p-10p	:30	RC0219TVH	\$75.00 NM
5	04/05/19	04/05/19	Last Man/Cool Kids	7p-8p	----F--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/19 04/07/19 ----F-- 1 \$250.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
2	KPTH	F	04/05/19	7:18 PM	Last Man/Cool Kids	7p-8p	:30	RC0119TVH	\$250.00 NM
6	04/07/19	04/07/19	Big Bang	9-9:30pm	-----S	:30	1	\$150.00	NM

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.

INVOICE



Send Payment To:

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

Invoice # 1132963-1	Invoice Date 04/14/19	Invoice Month April 2019	Invoice Period 04/01/19 - 04/07/19
Advertiser Real Coalition	Product REAL COALITION	Estimate Number 401407	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/19 04/07/19 -----S 1 \$150.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	KPTH	Su	04/07/19	9:28 PM	Big Bang	9-9:30pm	:30	RC0119TVH	\$150.00 NM	
7	04/07/19	04/07/19	Big Bang	9:30-10pm	-----S	:30	1	\$150.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/19 04/07/19 -----S 1 \$150.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	KPTH	Su	04/07/19	9:55 PM	Big Bang	9:30-10pm	:30	RC0219TVH	\$150.00 NM	
8	04/07/19	04/07/19	2 Broke Girls	10p-11p	-----S	:30	1	\$75.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/19 04/07/19 -----S 1 \$75.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	KPTH	Su	04/07/19	10:19 PM	2 Broke Girls	10p-11p	:30	RC0119TVH	\$75.00 NM	
							<u>Total Spots</u>	8		

Payment Terms 30 Days

<u>Gross Total</u>	\$925.00
<u>Agency Commission</u>	\$138.75
<u>Net Amount Due</u>	\$786.25

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