

# CONTRACT



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

<u>Contract / Revision</u> 1132963 12		<u>Alt Order #</u> 09487335
<u>Advertiser</u> Real Coalition		<u>Original Date / Revision</u> 04/04/19 / 04/04/19
<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>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	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	
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	
Week:		04/01/19	04/07/19	--1----				1	\$75.00	1.00				
E 4	KPTH	04/06/19	04/06/19	Last man standing	9p-10p		:30				NM	1	\$75.00	
Week:		04/01/19	04/07/19	-----1-				1	\$75.00	0.00				
N 5	KPTH	04/05/19	04/05/19	Last Man/Cool Kids	7p-8p		:30				NM	1	\$250.00	
Week:		04/01/19	04/07/19	----F--				1	\$250.00	0.00				
N 6	KPTH	04/07/19	04/07/19	Big Bang	9-9:30pm		:30				NM	1	\$150.00	
Week:		04/01/19	04/07/19	-----S				1	\$150.00	0.00				
N 7	KPTH	04/07/19	04/07/19	Big Bang	9:30-10pm		:30				NM	1	\$150.00	
Week:		04/01/19	04/07/19	-----S				1	\$150.00	0.00				
N 8	KPTH	04/07/19	04/07/19	2 Broke Girls	10p-11p		:30				NM	1	\$75.00	
Week:		04/01/19	04/07/19	-----S				1	\$75.00	0.00				
<b>Totals</b>												3.00	8	\$925.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/19 -04/28/19	8	\$925.00	(\$138.75)	\$786.25
<b>Totals</b>	8	\$925.00	(\$138.75)	\$786.25

(\* 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>
1132963 /	09487335

<u>Advertiser</u>	<u>Original Date / Revision</u>
Real Coalition	04/04/19 / 04/04/19

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
04/01/19 - 04/07/19	REAL COALITION	401407

Signature: MB Date: 4/4/19

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.

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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# 2 : UNAPPROVED REV #2 \$\$\$

REP: TEL# 610-293-4111 FAX# 610-225-1191  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!  
 ORDER WORKSHEET HARRIS REPORT FROM REP APR4/19 16.50  
 \*\*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 APR10/19 WK-2

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE APR4/19 16.50

REP: REVISED ORDER  
 TOTAL IS \$925  
 PLS CONFIRM  
 THANKS, CAROLINE

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
5	S		700P-800P	30		\$250.00	4/5	4/5	0		FRI	0
AGENCY ADVERTISER CODE = REALC AGENCY EST# = 401407 AGENCY PRODUCT CODE = ORDR PROGRAM : LAST MAN STANDING / COOL KIDS ORD COM1 : ADD TO SKED												

REP HEADLINE# 9487335 TRF# 1132963  
 \$\$\$ MOD# 2 : UNAPPROVED REV #2 \$\$\$

REP: TEL# 610-293-4111 FAX# 610-225-1191  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!  
 ORDER WORKSHEET HARRIS REPORT FROM REP APR4/19 16.50  
 \*\*CHANGES\*\* \*\*\* KPTH-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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9	A		700P-800P	30		\$250.00	4/10	4/10	1		WED	1
APR/19 \$925.00												
											CONTRACT TOTAL	\$925.00
											TOTAL SPOTS	8

MARKET TOTALS \$15,000 KPTH 2% KTIV 50% KCAU 23% KMEG 25% CABL 0% NTIV 0%  
 SHARES EST

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

REP HEADLINE# 9487335 TRF# 1132963  
 \$\$\$ MOD# 2 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4111 FAX# 610-225-1191  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!  
 ORDER WORKSHEET HARRIS REPORT FROM REP APR4/19 15.46  
 \*\*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 KEIHART

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 APR4/19 15.46

REP: LNS 5-8 ADDED TO SKED  
 REVISED TOTAL IS \$1,175 (+\$875)  
 PLS CONFIRM  
 THANKS, KELLY

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
5	A		700P-800P	30		\$250.00	4/5	4/5	2		FRI	2
AGENCY ADVERTISER CODE = REALC AGENCY EST# = 401407 AGENCY PRODUCT CODE = ORDR PROGRAM : LAST MAN STANDING / COOL KIDS ORD COM1 : ADD TO SKED												

REP HEADLINE# 9487335 TRF# 1132963  
 \$\$\$ MOD# 2 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4111 FAX# 610-225-1191  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!  
 ORDER WORKSHEET HARRIS REPORT FROM REP APR4/19 15.46  
 \*\*CHANGES\*\* \*\*\* KPTH-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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6	A		900P-930P	30		\$150.00	4/7	4/7	1		SUN	1
PROGRAM : BIG BANG THEORY												
ORD COM1 : ADD TO SKED												
PART OF A MAKEGOOD MADE UP OF LINES 5-8												

7	A		930P-1000P	30		\$150.00	4/7	4/7	1		SUN	1
PROGRAM : BIG BANG THEORY												
ORD COM1 : ADD TO SKED												
PART OF A MAKEGOOD MADE UP OF LINES 5-8												

8	A		1000P-1100P	30		\$75.00	4/7	4/7	1		SUN	1
PROGRAM : 2 BROKE GIRLS												
ORD COM1 : ADD TO SKED												
PART OF A MAKEGOOD MADE UP OF LINES 5-8												
STATION MAKEGOOD OFFERS:												
M1 OK'D MISSED: BONUS												
OFFER: FRI/700P-800P APR5 (2/WK) 30S \$250.00 (APR4/19)												
& SUN/900P-930P APR7 30S \$150.00 PLS ADVISE.												
& SUN/930P-1000P APR7 30S \$150.00												
& SUN/1000P-1100P APR7 30S \$75.00												
CMT: ADD TO SKED												

APR/19 \$1,175.00 CONTRACT TOTAL \$1,175.00  
 TOTAL SPOTS 9

MARKET TOTALS \$15,000 KPTH 2% KTIV 50% KCAU 23% KMEG 25% CABL 0% NTIV 0%  
 SHARES EST

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  
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