

CONTRACT



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

<u>Contract / Revision</u> 1124702 /		<u>Alt Order #</u>
<u>Advertiser</u> Real Coalition		<u>Original Date / Revision</u> 03/22/19 / 03/22/19
<u>Contract Dates</u> 03/25/19 - 03/31/19	<u>Estimate #</u> 325331	
<u>Product</u> REALC/ORDR/325331/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> 13.90
<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:

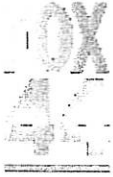
Del Cielo Media
1427 Leslie Ave
Alexandria, VA 22301

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KPTH	03/25/19	03/25/19	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:		03/25/19	03/31/19	1-----				1	\$75.00	1.40			
N 2	KPTH	03/26/19	03/26/19	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:		03/25/19	03/31/19	-1-----				1	\$75.00	1.40			
N 3	KPTH	03/27/19	03/27/19	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:		03/25/19	03/31/19	--1----				1	\$75.00	1.40			
N 4	KPTH	03/25/19	03/25/19	Modern Family	10p-1030p		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/25/19	03/31/19	1-----				1	\$60.00	1.10			
N 5	KPTH	03/26/19	03/26/19	Modern Family	10p-1030p		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/25/19	03/31/19	-1-----				1	\$60.00	1.10			
N 6	KPTH	03/27/19	03/27/19	Modern Family	10p-1030p		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/25/19	03/31/19	--1----				1	\$60.00	1.10			
N 7	KPTH	03/28/19	03/28/19	Modern Family	10p-1030p		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/25/19	03/31/19	---1---				1	\$60.00	1.10			
N 8	KPTH	03/28/19	03/28/19	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:		03/25/19	03/31/19	---1---				1	\$75.00	1.40			
D 9	KPTH	03/21/19	03/21/19	Modern Family	10p-1030p		:30				NM	0	\$0.00
D 10	KPTH	03/28/19	03/28/19	FOX-Gotham (Thursday)	7p-8p		:30				NM	0	\$0.00
N 11	KPTH	03/28/19	03/28/19	FOX-The Orville (Thursday)	8p-9p		:30				NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/25/19	03/31/19	---T---				1	\$275.00	3.90			
D 12	KPTH	03/21/19	03/21/19	2 Broke Girls 2	930p-10p		:30				NM	0	\$0.00
Totals								13.90				9	\$815.00

(* 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> 1124702 /	<u>Alt Order #</u>
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<u>Advertiser</u> Real Coalition	<u>Original Date / Revision</u> 03/22/19 / 03/22/19
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<u>Contract Dates</u> 03/25/19 - 03/31/19	<u>Product</u> REALC/ORDR/325331/F	<u>Estimate #</u> 325331
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Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/25/19 -03/31/19	9	\$815.00	(\$122.25)	\$692.75
Totals	9	\$815.00	(\$122.25)	\$692.75

Signature: MB **Date:** 3/22/19

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)

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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# 9453753
*** ORIGINAL REV#0 ***

1124572

REP: TEL# 610-293-4111 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
MAR22/19 15.20
*** 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 # 9453753 CLASS: NATL. LOCAL REGIONAL

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

FLIGHT DATES MAR25/19 - MAR31/19 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE MAR22/19 15.20

REP: NEW ORDER- REAL COALITION
FLIGHT 3/25-3/31
TOTAL \$815
PLS CONFIRM THANKS JACQ

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
1			930P-1000P	30		\$75.00	3/25	3/25	1		MON	1
AGENCY ADVERTISER CODE = REALC AGENCY EST# = 325331												
AGENCY PRODUCT CODE = ORDR												
PROGRAM : 2 BROKE GIRLS												
RA35+ : 1.4												
CON COM1 : 2 BROKE GIRLS												

REP HEADLINE# 9453753
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4111 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 MAR22/19 15.20
 *** KPTH-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2			930P-1000P PROGRAM : 2 BROKE GIRLS RA35+ : 1.4 CON COM1 : 2 BROKE GIRLS	30		\$75.00	3/26	3/26	1		TUE	1
3			930P-1000P PROGRAM : 2 BROKE GIRLS RA35+ : 1.4 CON COM1 : 2 BROKE GIRLS	30		\$75.00	3/27	3/27	1		WED	1
4			930P-1000P PROGRAM : 2 BROKE GIRLS RA35+ : 1.4 CON COM1 : 2 BROKE GIRLS	30		\$75.00	3/28	3/28	1		THU	1
5			1000P-1030P PROGRAM : MODERN FAMILY RA35+ : 1.1 CON COM1 : MODERN FAMILY	30		\$60.00	3/25	3/25	1		MON	1
6			1000P-1030P PROGRAM : MODERN FAMILY RA35+ : 1.1 CON COM1 : MODERN FAMILY	30		\$60.00	3/26	3/26	1		TUE	1
7			1000P-1030P PROGRAM : MODERN FAMILY RA35+ : 1.1 CON COM1 : MODERN FAMILY	30		\$60.00	3/27	3/27	1		WED	1
8			1000P-1030P PROGRAM : MODERN FAMILY RA35+ : 1.1 CON COM1 : MODERN FAMILY	30		\$60.00	3/28	3/28	1		THU	1
9			800P-900P PROGRAM : ORVILLE RA35+ : 5.6 CON COM1 : ORVILLE	30		\$275.00	3/28	3/28	1		THU	1

REP HEADLINE# 9453753
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4111 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

MAR22/19 15.20
 *** KPTH-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
MAR/19						\$815.00						
											CONTRACT TOTAL	\$815.00
											TOTAL SPOTS	9

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+* A35+

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KPTH-TV, NORTH SIOUX CITY, SD	Date: 3/22/2019
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I, Del Cielo Media
do hereby request station time concerning the following issue:

REAL Coalition

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>30 sec.</i> <div style="font-size: 2em; font-weight: bold; opacity: 0.5;">SEE ATTACHED</div> <i>Est # 325331</i>		<i>3/25-3/31/19</i>			

This broadcast time will be used by: REAL Coalition

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

REAL Coalition

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT “COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE”**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the “sponsor”).

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

3/22/2019

Date



Signature

(703) 518-4747

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected


Signature

Kathryn Tager
Printed Name

General Sales
Manager
Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

Attach proposed schedule with charges (if available): \$692.75

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots “communicating a political matter of national importance” air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.