

CONTRACT



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

<u>Contract / Revision</u> 1116306 / 2		<u>Alt Order #</u> 09432235
<u>Advertiser</u> Real Coalition		<u>Original Date / Revision</u> 03/08/19 / 03/14/19
<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> 54.00
<u>Agy 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	03/11/19	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			
N 2	KPTH	03/12/19	03/12/19	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			
N 3	KPTH	03/13/19	03/13/19	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			
N 4	KPTH	03/11/19	03/11/19	Modern Family	10p-1030p		:30				NM	2	\$120.00
		<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	\$60.00	1.10			
N 5	KPTH	03/12/19	03/12/19	Modern Family	10p-1030p		:30				NM	2	\$120.00
		<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	\$60.00	1.10			
N 6	KPTH	03/13/19	03/13/19	Modern Family	10p-1030p		:30				NM	2	\$120.00
		<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	\$60.00	1.10			
N 7	KPTH	03/15/19	03/15/19	Modern Family	10p-1030p		:30				NM	2	\$120.00
		<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	\$60.00	1.10			
N 8	KPTH	03/15/19	03/15/19	Last Man/Cool Kids	7p-8p		: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:		03/11/19	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
		<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			
N 10	KPTH	03/16/19	03/16/19	2 Broke/Mike	5-6p		:30				NM	0	\$0.00
		<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	\$100.00	1.70			

(* 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.

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Contract / Revision 1116306 /		Alt Order # 09432235
Advertiser Real Coalition		Original Date / Revision 03/08/19 / 03/14/19
Contract Dates 03/11/19 - 03/17/19	Product REALC/ORDR/311317/F	Estimate # 311317

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	KPTH	03/11/19-03/17/19		2 Broke/Mike	5-6p	-----Sa--	:30		\$100.00	1.70	NM		
		Credited											
2	KPTH	03/11/19-03/17/19		2 Broke/Mike	5-6p	-----Sa--	:30		\$100.00	1.70	NM		
		Credited											
N 11	KPTH	03/16/19	03/16/19	Big Bang Theory	6p-630p		:30				NM	0	\$0.00
		<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	-----1-	1				\$100.00	2.60			
		<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>		
		1	KPTH	03/11/19-03/17/19	Big Bang Theory	6p-630p	-----Sa--	:30	\$100.00	2.60	NM		
		Credited											
N 12	KPTH	03/16/19	03/16/19	Big Bang theory	630p-7p		:30				NM	0	\$0.00
		<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				\$100.00	2.80			
		<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>		
		1	KPTH	03/11/19-03/17/19	Big Bang theory	630p-7p	-----Sa--	:30	\$100.00	2.80	NM		
		Credited											
		2	KPTH	03/11/19-03/17/19	Big Bang theory	630p-7p	-----Sa--	:30	\$100.00	2.80	NM		
		Credited											
N 13	KPTH	03/16/19	03/16/19	Last Man Standing	9p-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	2.20			
N 14	KPTH	03/14/19	03/14/19	Modern Family	10p-1030p		:30				NM	2	\$120.00
		<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				\$60.00	1.10			
N 15	KPTH	03/14/19	03/14/19	FOX-Gotham (Thursday)	7p-8p		:30				NM	0	\$0.00
		<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	---T---	1				\$275.00	3.90			
		<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>		
		1	KPTH	03/11/19-03/17/19	FOX-Gotham (Thursday)	7p-8p	----Th-----	:30	\$275.00	3.90	NM		
		Credited											
N 16	KPTH	03/14/19	03/14/19	FOX-The Orville (Thursday)	8p-9p		:30				NM	0	\$0.00
		<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	---T---	1				\$275.00	3.90			
		<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>		
		1	KPTH	03/11/19-03/17/19	FOX-The Orville (Thursday)	8p-9p	----Th-----	:30	\$275.00	3.90	NM		
		Credited											
N 17	KPTH	03/14/19	03/14/19	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			
N 18	KPTH	03/16/19	03/16/19	Fox College Bball Game 1	5:30 PM-7:00 PM		:30				NM	2	\$200.00
		<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				\$100.00	3.20			
N 19	KPTH	03/17/19	03/17/19	Big Bang Theory	9-9:30pm		:30				NM	1	\$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	-----1	1				\$150.00	2.50			
N 20	KPTH	03/17/19	03/17/19	Big Bang Theory	9:30-10pm		:30				NM	1	\$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	-----1	1				\$150.00	2.50			
N 21	KPTH	03/15/19	03/15/19	FOX-Proven Innocent (Frid	8p-9p		:30				NM	1	\$275.00

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<u>Contract Dates</u> 03/11/19 - 03/17/19	<u>Product</u> REALC/ORDR/311317/F	<u>Estimate #</u> 311317
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<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	----F--				1	\$275.00	5.60			
N 22	KPTH	03/17/19	03/17/19	Masterchef Jr	6p-7p		: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:		03/11/19	03/17/19	-----S				1	\$275.00	3.90			
Totals								54.00				29	\$2,825.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/11/19 - 03/17/19	29	\$2,825.00	(\$423.75)	\$2,401.25
Totals	29	\$2,825.00	(\$423.75)	\$2,401.25

Signature: MB Date: 3/14/19

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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REP HEADLINE# 9432235 TRF# 1116306
 \$\$\$ 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
 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 MAR14/19 11.31

REP: M2 APPLIED- MKGD ON LNS 21-22
 TOTAL REMAINS \$2,825
 PLS CONFIRM
 THANKS, KELLY

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM 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
15	S		700P-800P	30		\$275.00	3/14	3/14	0		THU	0
AGENCY ADVERTISER CODE = REALC AGENCY EST# = 311317 AGENCY PRODUCT CODE = ORDR												
PROGRAM : GOTHAM RA35+ : 3.9 CON COM1 : GOTHAM												

REP HEADLINE# 9432235 TRF# 1116306
 \$\$\$ 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
 CHANGES ** KPTH-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	----------	-----------	------	-----------

16	S		800P-900P	30		\$275.00	3/14	3/14	0		THU	0
PROGRAM : ORVILLE RA35+ : 5.6 CON COM1 : ORVILLE												

21	A		800P-900P	30		\$275.00	3/15	3/15	1		FRI	1
PROGRAM : PROVEN INNOCENT RA35+ : 5.6 ORD COM1 : PRG CHG THIS IS A MAKE-GOOD FOR MARI4 ON LINE-16 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR MARI4 ON LINE-15 FOR 1 SPOT/WK												

22	A		600P-700P	30		\$275.00	3/17	3/17	1		SUN	1
PROGRAM : MASTERCHEF JR RA35+ : 3.9 ORD COM1 : PRG CHG PART OF A MAKEGOOD MADE UP OF LINES 21-22 STATION MAKEGOOD OFFERS: M2 OK'D BUY#16 MISSED:THU/800P-900P MARI4 30S \$275.00 (MARI4/19) BUY#15 THU/700P-800P MARI4 30S \$275.00 OFFER:FRI/800P-900P MARI5 30S \$275.00 PLS ADVISE. & SUN/600P-700P MARI7 30S \$275.00 CMT:PRG CHG												

MAR/19 \$2,825.00 CONTRACT TOTAL \$2,825.00
 TOTAL SPOTS 29

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

REP HEADLINE# 9432235 TRF# 1116306
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 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 MAR14/19 08.41

REP: M1 APPROVAL- MKGD ON LNS 18-20
 TOTAL REMAINS \$2,825
 THANKS, KELLY

STA: 3/13 M1-M2(NEW)
 THANKS
 MYRA

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

Handwritten signature
 3/9/14

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
10	S		500P-600P	30		\$100.00	3/16	3/16	0		SAT	0
AGENCY ADVERTISER CODE = REALC AGENCY EST# = 311317 AGENCY PRODUCT CODE = ORDR												
PROGRAM : 2 BROKE GIRLS/MIKE & RA35+ : 1.7 CON COM1 : 2 BROKE GIRLS/MIKE &												

REP HEADLINE# 9432235 TRF# 1116306
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
18	A		530P-700P	30		\$100.00	3/16	3/16	2		SAT	2
PROGRAM : BIG EAST CHAMPIONSHIP												
RA35+ : 3.2												
ORD COM1 : SPOT N/A DUE SPORTS												
THIS IS A MAKE-GOOD FOR MARI6 ON LINE-10 FOR 2 SPOTS/WK												
THIS IS A MAKE-GOOD FOR MARI6 ON LINE-11 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR MARI6 ON LINE-12 FOR 2 SPOTS/WK												
19	A		900P-930P	30		\$150.00	3/17	3/17	1		SUN	1
PROGRAM : BIG BANG THEORY												
RA35+ : 2.5												
ORD COM1 : SPOT N/A DUE SPORTS												
PART OF A MAKEGOOD MADE UP OF LINES 18-20												
20	A		930P-1000P	30		\$150.00	3/17	3/17	1		SUN	1
PROGRAM : BIG BANG THEORY												
RA35+ : 2.5												
ORD COM1 : SPOT N/A DUE SPORTS												
PART OF A MAKEGOOD MADE UP OF LINES 18-20												
11	S		600P-630P	30		\$100.00	3/16	3/16	0		SAT	0
PROGRAM : BIG BANG THEORY												
RA35+ : 2.6												
CON COM1 : BIG BANG THEORY												
12	S		630P-700P	30		\$100.00	3/16	3/16	0		SAT	0
PROGRAM : BIG BANG THEORY												
RA35+ : 2.8												
CON COM1 : BIG BANG THEORY												
STATION MAKEGOOD OFFERS:												
M1	OK'D		BUY#10			MISSED: SAT/500P-600P	MARI6(2/WK)		30S	\$100.00		(MARI3/19)
			BUY#11			SAT/600P-630P	MARI6		30S	\$100.00		
			BUY#12			SAT/630P-700P	MARI6(2/WK)		30S	\$100.00		
						OFFER: SAT/530P-700P	MARI6(2/WK)		30S	\$100.00		PLS ADVISE.
						& SUN/900P-930P	MARI7		30S	\$150.00		
						& SUN/930P-1000P	MARI7		30S	\$150.00		
						CMT: SPOT N/A DUE SPORTS						
M2	UNRESL		BUY#16			MISSED: THU/800P-900P	MARI4		30S	\$275.00		(MARI3/19)
			BUY#15			THU/700P-800P	MARI4		30S	\$275.00		
						OFFER: THU/700P-900P	MARI4(2/WK)		30S	\$275.00		PLS ADVISE.
						CMT: PRG CHG						

REP HEADLINE# 9432235 TRF# 1116306
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

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 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 CHANGES *** KPTH-TV ***

MAR14/19 08.41

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
MAR/19						\$2,825.00						29

CONTRACT TOTAL \$2,825.00
 TOTAL SPOTS 29

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