

CONTRACT



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

<u>Contract / Revision</u> 1132963 / 3		<u>Alt Order #</u> 09487335
<u>Advertiser</u> Real Coalition		<u>Original Date / Revision</u> 03/29/19 / 04/05/19
<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>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	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				
N 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				
N 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				
N 5	KPTH	04/05/19	04/05/19	Last Man/Cool Kids	7p-8p		:30				NM	1	\$250.00	
		<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	----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	
		<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	-----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	
		<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	-----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	
		<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	-----S				1	\$75.00	0.00				
Totals												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
Totals	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.

REP HEADLINE# 9487335 TRF# 1132963 REP: TEL# 610-293-4111 FAX# 610-225-1191
 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! APR5/19 12.46
 ORDER WORKSHEET HARRIS REPORT FROM REP *** 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 APR5/19 12.46

REP: **REVISION
 ADDED SPOT BACK TO LINE 5
 CANCELLED LINE 9
 TOTAL SAME
 PLS CNF THANKS
 JARED

M. 4/5/19

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	1		FRI	1
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# 3 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4111 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP APR5/19 12.46
 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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9	S		700P-800P	30		\$250.00	4/10	4/10	0		WED	0
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