

TELEVISION GROUP

Contract # 26011350 **Changes as of:** 5/11/2018 at 10:08 AM **Version:** Current State Version 1
CPE: AM/FM/ORDR/515521 **Flight:** 5/15/18 - 5/21/18 **Station:** WTGS
Agency: DEL CIELO MEDIA **Advertiser:** AMERICAN FUTURE FUND **Market:** Savannah
Product: ORDR **Office:** NEW YORK
Suite: 102 **Agency Order #:** 30063902 **Service:** Nielsen
ALEXANDRIA, VA **Buyer:** LEVINE, RANDE **Primary Demo:** Adults 50+
22301 **Salesperson:** RACHEL CHASON **Assistant:** STEVE SEVERE
212-373-8163 **212-373-8200**
Separation:
Comments: NEW ORDER- PLS BOOK EST 515521 FLIGHT 5/15-5/21 PLS CONFIRM ASAP rlevine@delcielomedia.com 571-585-8761

Con Type: POLITICAL/VOTE
Total \$: \$2,175.00
Total Spots: 5
Total CPP: \$221.94
Total GRP: 9.8

DP	Program	Rate	ASOP Rating	ASOP Impression	Len	5/15 - 5/21										Total Spots	Total		GRP*
						5/15	5/16	5/17	5/18	5/19	5/20	5/21	\$	CPP*					
	FOX 28 NEWS AT 10P	\$175.00	1.8	5,500	30	0	0	0	0	0	0	1		1	\$175.00	\$97.22	1.8		
	BIG BANG THEORY	\$500.00	2.0	6,500	30	1	0	0	0	0	0	0		1	\$500.00	\$250.00	2.0		
	BIG BANG THEORY	\$500.00	2.0	7,300	30	1	1	0	1	0	0	0		3	\$1,500.00	\$250.00	6.0		
TOTALS:						2	1	0	1	0	0	1		5	\$2,175.00	\$221.94	9.8		

Dollars
 \$2,175.00
 \$2,175.00

\$ ORDER,
 JE OR

CONTRACT



WTGS
1375 Chatham Pkwy
Savannah, GA 31405
(410) 568-1500

And:

Del Cielo Media
1427 Leslie Ave
Alexandria, VA 22301

Contract / Revision 949751 /		Alt Order # 26011350
Product ORDR		
Contract Dates 05/15/18 - 05/21/18		Estimate # 515521
Advertiser American Future Fund		Original Date / Revision 05/11/18 / 05/11/18
Billing Cycle EOM	Billing Calendar Broadcast	Cash/Trade Cash
Property WTGS	Account Executive New York Millennium	Sales Office KATZ New York
Special Handling		
Demographic Adults 50+		
Agy Code 9915589	Advertiser Code AMFF	Product 1/2 ORDR
Agency Ref 7130		Advertiser Ref 33951

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WTGS	05/21/18	05/21/18	M-F Late News	10:00 PM-10:30 PM		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	05/21/18	05/27/18	M-----				1	\$175.00				
N 2	WTGS	05/15/18	05/15/18	BBT	658-730PM		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	05/14/18	05/20/18	-T-----				1	\$500.00				
N 3	WTGS	05/15/18	05/15/18	BBT	728-8PM		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	05/14/18	05/20/18	-T-----				1	\$500.00				
N 4	WTGS	05/16/18	05/16/18	BBT	728-8PM		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	05/14/18	05/20/18	--W----				1	\$500.00				
N 5	WTGS	05/18/18	05/18/18	BBT	728-8PM		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	05/14/18	05/20/18	----F--				1	\$500.00				
Totals								0.00				5	\$2,175.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/30/18 - 05/27/18	5	\$2,175.00	(\$326.25)	\$1,848.75
Totals	5	\$2,175.00	(\$326.25)	\$1,848.75

Signature: _____

Date: 5/11/18

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)

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.