

TELEVISION GROUP

Contract # 26011350 **Changes as of:** 5/11/2018 at 10:08 AM **Version:** Current State Version 1
CPE: AM/F/ORDR/515521 **Flight:** 5/15/18 - 5/21/18 **Station:** WTGS
Agency: DEL CIELO MEDIA **Advertiser:** AMERICAN FUTURE FUND **Market:** Savannah
 1427 LESLIE AVENUE **Product:** ORDR **Office:** NEW YORK
 SUITE 102 **Agency Order #:** 30053902 **Service:** Nielsen
 ALEXANDRIA, VA **Buyer:** LEVINE, RANDE **Primary Demo:** Adults 50+
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 revine@delcielomedia.com 571-585-8781

DP	Program	Rate	ASOP Rating	ASOP Impression	Len	5/15 - 5/21							Total Spots	Total \$	CPP*	GRP*
						5/15	5/16	5/17	5/18	5/19	5/20	5/21				
	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	0	1	5	\$2,175.00	\$221.94	9.8

POLITICAL/NOTE
\$175.00

21.94

Dollars
\$2,175.00
\$2,175.00

ORDER,
 E OR

CONTRACT



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

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

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	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.