CONTRACT



WKBT-TV 141 South 6th Street La Crosse, WI 54601 (608)782-4678

http://www.wkbt.com

And:

Amplify Media 222 Ontario Street Suite 600 Chicago, IL 60654

	Contract / Revision		Alt Order #
	28400969 /		28400969
Advertiser		Or	iginal Date / Revision
Political Issue		C	05/15/24 / 05/15/24
Contract Dates	Estimate #		
05/21/24 - 05/31/24	6773		
Product			
AB PAC			

Billing Cycle	Billing Cale	endar_	Cash/Trade	
EOM/EOC	Broadcast		Cash	
Property	Account Executive		Sales Office	
WKBT-TV	Kathy Kilpa	atrick	Katz-Chicago	
Special Handl	ing			
Duplicate Invo	ice 2x			
Demographic				
Adults 18+				
	A 1	0 1	D 1 1/0	
Agy Code	Advertiser Code		Product 1/2	
	8		75	
Agency Ref		Advertiser	Ref	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	TypeS	Spots	Amount
N 1 WKBT 05/27/24 05/31/24 Price is Right Start Date End Date Weekdays Spots/Week Week: 05/27/24 06/02/24 MTWTF 2	10-11a <u>Rate</u> \$2,000.00	1:00	NM	2	\$4,000.00
N 2 WKBT 05/27/24 05/31/24 The Young & The Start Date End Date Weekdays Spots/Week Week: 05/27/24 06/02/24 MTWTF 2	11-12n <u>Rate</u> \$1,500.00	1:00	NM	2	\$3,000.00
N 3 WKBT 05/22/24 05/22/24 CBS Wednesday Start Date End Date Weekdays Spots/Week Week: 05/20/24 05/26/24 W 1	7:00 PM-8:30 PM <u>Rate</u> \$12,000.00	1:00	NM	1	\$12,000.00
N 4 WKBT 05/23/24 05/23/24 CBS Thursday Start Date End Date Weekdays Spots/Week Week: 05/20/24 05/26/24 T 1	Th 7-8p <u>Rate</u> \$10,000.00	1:00	NM	1	\$10,000.00
N 5 WKBT 05/27/24 05/31/24 News 8 @ 10 Start Date End Date Weekdays Spots/Week Week: 05/27/24 06/02/24 MTWTF 1	M-F 10-1035p <u>Rate</u> \$5,000.00	1:00	NM	1	\$5,000.00
N 6 WKBT 05/21/24 05/24/24 Price is Right Start Date End Date Weekdays Spots/Week Week: 05/20/24 05/26/24 TWTF- 2	10-11a <u>Rate</u> \$2,000.00	1:00	NM	2	\$4,000.00
N 7 WKBT 05/21/24 05/24/24 The Young & The Start Date End Date Weekdays Spots/Week Week: 05/20/24 05/26/24 TWTF 2	11-12n <u>Rate</u> \$1,500.00	1:00	NM	2	\$3,000.00

\$41,000.00 Totals

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 -05/26/24	6	\$29,000.00	(\$4,350.00)	\$24,650.00
05/27/24 -05/31/24	5	\$12,000.00	(\$1,800.00)	\$10,200.00
Totals	11	\$41,000.00	(\$6,150.00)	\$34,850.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.



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Signature:	Date: