



KLEW-TV
2626 17th St
Lewiston, ID 83501
Main: (208) 746-2636
Billing: (855) 746-2729

www.klewtv.com

Billing Address:

Full Reach Media Group
Attention: Accounts Payable
PO BOX 101552
ARLINGTON, VA 22210-4552

Send Payment To:

KLEW-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KLEW
PO Box 206270
Dallas, TX 75320-6270

INVOICE

Property	KLEW		
Invoice #	W2164702-1	Order #	W2164702
Invoice Date	03/17/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/11/24 - 03/17/24	Flight Dates	03/13/24 - 03/19/24
Advertiser	Conservative Accountability Project		
Product	ISSUE		
Estimate #	4640		
Account Executive	Washington DC Katz/DC		
Sales Office	KATZ Washington DC		
Sales Region	National		
Agency Code	9923612		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	10036026		
Advertiser Ref	10189901		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	03/13/24	03/19/24	CBS This Morning 1	7-8a	11111--	:30	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 --111-- 3 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLEW	W	03/13/24	7:23 AM	CBS This Morning 1	7-8a	:30	CAP012324FH	\$75.00 NM
2	KLEW	Th	03/14/24	6:59 AM	CBS This Morning 1	7-8a	:30	CAP012324FH	\$75.00 NM
3	KLEW	F	03/15/24	7:59 AM	CBS This Morning 1	7-8a	:30	CAP012324CH	\$75.00 NM
3	03/14/24	03/19/24	CBS This Morning 2	8-9a	-1-1---	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 ---1--- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLEW	Th	03/14/24	8:36 AM	CBS This Morning 2	8-9a	:30	CAP012324CH	\$50.00 NM
4	03/17/24	03/17/24	Face The Nation	830-9a	-----1	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 -----1 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLEW	Su	03/17/24	8:59 AM	Face The Nation	830-9a	:30	CAP012324CH	\$100.00 NM
5	03/13/24	03/18/24	News @ 5	5-530p	1-1-1--	:30	3	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 --1-1-- 2 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLEW	W	03/13/24	5:23 PM	News @ 5	5-530p	:30	CAP012324CH	\$500.00 NM
2	KLEW	F	03/15/24	5:08 PM	News @ 5	5-530p	:30	CAP012324FH	\$500.00 NM
6	03/14/24	03/19/24	CBS Evening News	530-6p	-1-11--	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 -1-11-- 3 \$400.00									

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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.



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REMIT TO Sinclair Broadcast Group Inc
c/o KLEW
PO Box 206270
Dallas, TX 75320-6270

DUPLICATE INVOICE

Invoice #	W2164702-1	Invoice Month	March 2024
Invoice Date	03/17/24	Invoice Period	03/11/24 - 03/17/24
Advertiser	Conservative Accountability Project		
Product	ISSUE		
Estimate #	4640		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	03/14/24	03/19/24	CBS Evening News	530-6p	- 1- 11 - -	:30	3	\$400.00	NM
03/11/24 03/17/24 --- 11 - - 2 \$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLEW Th 03/14/24 5:29 PM CBS Evening News 530-6p :30 CAP012324FH \$400.00 NM 2 KLEW F 03/15/24 5:29 PM CBS Evening News 530-6p :30 CAP012324CH \$400.00 NM									
7	03/13/24	03/19/24	News @ 6	6-630p	1111 - - -	:30	4	\$500.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/11/24 03/17/24 - - 11 - - 2 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLEW W 03/13/24 6:12 PM News @ 6 6-630p :30 CAP012324FH \$500.00 NM 2 KLEW Th 03/14/24 6:08 PM News @ 6 6-630p :30 CAP012324CH \$500.00 NM									
8	03/13/24	03/19/24	News @ 11p	11-1135p	11111 - -	:30	5	\$300.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/11/24 03/17/24 - - 111 - - 3 \$300.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KLEW W 03/13/24 11:33 PM News @ 11p 11-1135p :30 CAP012324CH \$300.00 NM 2 KLEW Th 03/14/24 11:10 PM News @ 11p 11-1135p :30 CAP012324FH \$300.00 NM 3 KLEW F 03/15/24 11:12 PM News @ 11p 11-1135p :30 CAP012324FH \$300.00 NM									
Total Spots							14		

Payment Terms 30 Days

<u>Gross Total</u>	\$4,075.00
<u>Agency Commission</u>	\$611.25
<u>Net Amount Due</u>	\$3,463.75

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