

CONTRACT



KLEW-TV
2626 17th St
Lewiston, ID 83501
(208) 746-2636

www.klewtv.com

And:

Full Reach Media Group
PO BOX 101552
ARLINGTON, VA 22210-4552

<u>Contract / Revision</u> W2164702 /		<u>Alt Order #</u>
<u>Advertiser</u> Conservative Accountability Project		<u>Original Date / Revision</u> 03/06/24 / 03/06/24
<u>Contract Dates</u> 03/13/24 - 03/19/24	<u>Estimate #</u> 4640	
<u>Product</u> ISSUE		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KLEW	<u>Account Executive</u> Washington DC Katz/	<u>Sales Office</u> KATZ Washing
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Order Type</u> GENERAL		
<u>Agy Code</u> 9923612	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 10036026		<u>Advertiser Ref</u> 10189901

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KLEW	03/18/24	03/18/24	Action News	630-7a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/18/24	03/24/24	1-----				1	\$75.00			
N 2	KLEW	03/13/24	03/19/24	CBS This Morning 1	7-8a		:30			NM	5	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/11/24	03/17/24	--111--				3	\$75.00			
	Week:	03/18/24	03/24/24	11-----				2	\$75.00			
N 3	KLEW	03/14/24	03/19/24	CBS This Morning 2	8-9a		:30			NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/11/24	03/17/24	---1---				1	\$50.00			
	Week:	03/18/24	03/24/24	-1-----				1	\$50.00			
N 4	KLEW	03/17/24	03/17/24	Face The Nation	830-9a		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/11/24	03/17/24	-----1				1	\$100.00			
N 5	KLEW	03/13/24	03/18/24	News @ 5	5-530p		:30			NM	3	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/11/24	03/17/24	--1-1--				2	\$500.00			
	Week:	03/18/24	03/24/24	1-----				1	\$500.00			
N 6	KLEW	03/14/24	03/19/24	CBS Evening News	530-6p		:30			NM	3	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/11/24	03/17/24	---11--				2	\$400.00			
	Week:	03/18/24	03/24/24	-1-----				1	\$400.00			
N 7	KLEW	03/13/24	03/19/24	News @ 6	6-630p		:30			NM	4	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/11/24	03/17/24	--11---				2	\$500.00			
	Week:	03/18/24	03/24/24	11-----				2	\$500.00			
N 8	KLEW	03/13/24	03/19/24	News @ 11p	11-1135p		:30			NM	5	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/11/24	03/17/24	--111--				3	\$300.00			
	Week:	03/18/24	03/24/24	11-----				2	\$300.00			
Totals											24	\$6,850.00

(* 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.



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Advertiser	Original Date / Revision
Conservative Accountability Project	03/06/24 / 03/06/24

Contract Dates	Product	Estimate #
03/13/24 - 03/19/24	ISSUE	4640

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/11/24 - 03/17/24	14	\$4,075.00	(\$611.25)	\$3,463.75
03/18/24 - 03/24/24	10	\$2,775.00	(\$416.25)	\$2,358.75
Totals	24	\$6,850.00	(\$1,027.50)	\$5,822.50

Signature: _____ **Date:** _____

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.

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