Advertiser Ref

10189901

## **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

	Contract / Re	Contract / Revision		Alt Order#		
	W2164250	1				
Advertiser			Original Date / Revision			
Conservative Account	tability Project		c	3/06/24	/ 03/06/24	
Contract Dates	Estimate #					
03/06/24 - 03/12/24	4639					
Product						
ISSUE						
	Billing Cycle	Billing	Cal	endar	Cash/Trade	
	WEEKLY	Washington DC Katz/ KATZ Wash		Cash		
	Property			Sales Office		
	KLEW			KATZ Washingt		
	Special Hand					
	Demographic					
	Adults 25-54	Adults 25-54				
		Order	Тур	<u>e</u>		
		GENE	RAI	L		
	Agy Code	Adver	iser	Code	Product 1/2	
	9923612					

Agency Ref

10036026

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	TypeSp	oots	Amount
N 1 KLEW 03/11/24 03/12/24 Action News	630-7a	:30	NM	1	\$75.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 03/11/24 03/17/24 1 1	\$75.00				
N 2 KLEW 03/07/24 03/08/24 CBS This Morning 1	7-8a	:30	NM	3	\$225.00
Start Date         End Date         Weekdays         Spots/Week           3/04/24         03/10/24        12         3	<u>Rate</u> \$75.00				
N 3 KLEW 03/11/24 03/12/24 CBS This Morning 1	7-8a	:30	NM	2	\$150.00
Start Date End Date Weekdays Spots/Week	Rate	.50	INIVI	2	φ130.00
Week: 03/11/24 03/17/24 11 2	\$7 <del>5.00</del>				
N 4 KLEW 03/07/24 03/12/24 CBS This Morning 2	8-9a	:30	NM	2	\$100.00
Start Date	Rate				
Week: 03/04/24 03/10/241 1	\$50.00				
Week: 03/11/24 03/17/24 -1 1	\$50.00				
N 5 KLEW 03/10/24 03/10/24 Face The Nation	830-9a	:30	NM	1	\$100.00
Start Date End Date Weekdays Spots/Week Week: 03/04/24 03/10/241 1	<u>Rate</u> \$100.00				
	<del></del>	:30	NIN 4		<b>#4 500 00</b>
N 6 KLEW 03/06/24 03/11/24 News @ 5 Start Date End Date Weekdays Spots/Week	5-530p Rate	:30	NM	3	\$1,500.00
Week: 03/04/24 03/10/241-1 2	\$500.00				
Week: 03/11/24 03/17/24 1 1	\$500.00				
N 7 KLEW 03/07/24 03/12/24 CBS Evening News	530-6p	:30	NM	3	\$1,200.00
Start Date	<u>Rate</u>				, .,
Week: 03/04/24 03/10/2411 2	\$400.00				
Week: 03/11/24 03/17/24 -1 1	\$400.00				
N 8 KLEW 03/06/24 03/12/24 News @ 6	6-630p	:30	NM	4	\$2,000.00
Week; O3/04/24 End Date Weekdays Spots/Week	<u>Rate</u> \$500.00				
Week: 03/11/24 03/17/24 11 2	\$500.00 \$500.00				
		.20	NIN A	-	<b>#4 F00 00</b>
N 9 KLEW 03/06/24 03/12/24 News @ 11p Start Date	11-1135p Rate	:30	NM	5	\$1,500.00
Week: 03/04/24 03/10/24111 3	\$300.00				
Week: 03/11/24 03/17/24 11 2	\$300.00				
		Totals		24	\$6,850.00
		iotaio			φο,οοο.οο

(\* 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.

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	W2164250 /	Alt Order #		
Advertiser Conservative Accountability Project		<u>Original Date / Revision</u> 03/06/24 / 03/06/24		
Contract Dates 03/06/24 - 03/12/24	Product ISSUE	Estimate #		

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/04/24 -03/10/24	14	\$4,075.00	(\$611.25)	\$3,463.75
03/11/24 -03/17/24	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 Condi	tions ("Terms") located athttp://sbgi.net/?p=1224 to be part of
their agreement, and the sale of advertising is expressly subject	to said Terms.