CONTRACT

Product



KALB 605 Washington St. Alexandria, LA 71301 Sales T & C: www.gray.tv/advertising (318) 445-2456

Contract / Revision Alt Order # 3442169 / Original Date / Revision <u>Advertiser</u> 02/26/24 / 02/26/24 Loren Lampert Contract Dates Estimate # 02/27/24 - 03/22/24

And:

Mediawise **Attention: Shelby Rouillier** PO Box 77708 Baton Rouge, LA 70879

Loren Lampert fo	or District Judge		
	Billing Cycle	Billing Calendar	Cash/Trade
	EOM/EOC	Broadcast	Cash
	Property	Account Executive	Sales Office
	KALB	Alexandria House	Alexandria Natio
	Special Hand	lling	
	Demographic	3	
	Households		
		Order Type NORMAL	
	Agy Code	Advertiser Code	Product 1/2
	Agency Ref	Advertise	er Ref
	1157887	1629250	

				Start/End		Spots/				
*Line Ch Start I	Date End D	ate Descripti	on	Time	Days	Length Week	Rate	Type S	pots	Amount
N 1 KALB 02/27/	24 03/22/2	24 6:00 AM-7	:00 AM	6:00 AM-7:00 AM		:30		NM	18	\$4,500.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 02/26/24	03/03/24	WTF	3	\$250.00						
Week: 03/04/24	03/10/24	MTWTF	5	\$250.00						
Week: 03/11/24	03/17/24	MTWTF	5	\$250.00				1		
Week: 03/18/24	03/24/24	MTWTF	5	\$250.00						
N 2 KALB 02/28/	24 03/22/2	24 5:00 PM-5	5:30 PM	5:00 PM-5:30 PM		:30		NM	16	\$6,400.00
Start Date	End Date	Weekdays	Spots/Week	<u>Rate</u>						
Week: 02/26/24	03/03/24	WTF	3	\$400.00						
Week: 03/04/24	03/10/24	MTWTF	3	\$400.00						
Week: 03/11/24	03/17/24	MTWTF	5	\$400.00						
Week: 03/18/24	03/24/24	MTWTF	5	\$400.00						
N 3 KALB 02/28/	24 03/22/2	24 6:00 PM-6	30 PM	6:00 PM-6:30 PM	11.2	:30		NM	16	\$8,000.00
Start Date	End Date	Weekdays	Spots/Week	<u>Rate</u>						
Week: 02/26/24	03/03/24	WTF	3	\$500.00						
Week: 03/04/24	03/10/24	MTWTF	3	\$500.00						
Week: 03/11/24	03/17/24	MTWTF	5	\$500.00						
Week: 03/18/24	03/24/24	MTWTF	5	\$500.00						
N 4 KALB 02/28/	24 03/22/2	24 10:00 PM	-10:35 PM	10:00 PM-10:35 PM		:30		NM	16	\$8,000.00
Start Date	End Date	Weekdays	Spots/Week	<u>Rate</u>						
Week: 02/26/24	03/03/24	WTF	3	\$500.00						
Week: 03/04/24	03/10/24	MTWTF	3	\$500.00						
Week: 03/11/24	03/17/24	MTWTF	5	\$500.00						
Week: 03/18/24	03/24/24	MTWTF	5	\$500.00						
					Totals				66	\$26,900.00

Time Period # of Spots **Gross Amount** Agency Comm. Net Amount \$22,865.00 02/26/24 -03/22/24 66 \$26,900.00 (\$4,035.00)(\$4,035.00)\$22,865.00 Totals 66 \$26,900.00

Signature:	Da	ate: