

# CONTRACT



**KNIN**  
 1047 S. Wells st  
 Suite 118  
 Meridian, ID 83642  
 (208) 986-4545

<u>Contract / Revision</u> 12960 /		<u>Alt Order #</u> 10778578
<u>Advertiser</u> ISS/IDAHO LIBERTY PAC		<u>Original Date / Revision</u> 05/07/24 / 05/07/24
<u>Contract Dates</u> 05/15/24 - 05/21/24	<u>Estimate #</u> 4811	
<u>Product</u> IDAHO LIBERTY PAC		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KNIN	<u>Account Executive</u> Jalissa Stevens	<u>Sales Office</u> Locality Washing
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agy Code</u>	<u>Advertiser Code</u> 134	<u>Product 1/2</u> 139
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

**Full Reach Media Group LLC**  
 P.O. Box 101552  
 Arlington, VA 22210

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KNIN	05/16/24	05/16/24	M-F 7A News	7:00 AM-8:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/16/24	05/22/24	---1---				1	\$100.00			
N 2	KNIN	05/20/24	05/20/24	M-F 7A News	7:00 AM-8:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/20/24	05/26/24	1-----				1	\$100.00			
N 3	KNIN	05/17/24	05/17/24	M-F 9P News	9:00 PM-10:00 PM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/17/24	05/23/24	----1--				1	\$200.00			
N 4	KNIN	05/18/24	05/18/24	Saturday 9P News	9:00 PM-10:00 PM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/18/24	05/24/24	-----1-				1	\$200.00			
N 5	KNIN	05/15/24	05/17/24	M-F Prime access	6:00 PM-7:00 PM		:30			NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/15/24	05/21/24	--WTF--				1	\$175.00			
N 6	KNIN	05/15/24	05/17/24	M-F 10-11P	10:00 PM-11:00 PM		:30			NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/15/24	05/21/24	--WTF--				1	\$90.00			
<b>Totals</b>											6	\$865.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/20/24	6	\$865.00	(\$129.75)	\$735.25
<b>Totals</b>	6	\$865.00	(\$129.75)	\$735.25

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* 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 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.