



CONTRACT

Portland KRCW
 2960 North Meridian Street, Suite 250
 John Browning
 Indianapolis, IN 46208
 (503) 644-3232

<u>Contract / Revision</u> 4461574 /		<u>Alt Order #</u> 28399093	
<u>Advertiser</u> POL/Voters for a Responsive Government PA		<u>Original Date / Revision</u> 05/09/24 / 05/09/24	
<u>Contract Dates</u> 05/10/24 - 05/16/24		<u>Estimate #</u> 1921/1941/14777	
<u>Product</u> Issue			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> KRCW	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
	<u>Agency Code</u> 9915780	<u>Advertiser Code</u> 1921	<u>Product 1/2</u> 1941
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>	

And:

Buying Time LLC
 Attention: Cathie Herrick
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KRCW	05/11/24	05/11/24	Masters of Illusion/Masters of Sa	8p-9p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/06/24	05/12/24	-----S-				1	\$250.00			
N 2	KRCW	05/12/24	05/12/24	Connors/Connors	Su 9p-10p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/06/24	05/12/24	-----S				1	\$250.00			
N 3	KRCW	05/10/24	05/10/24	100 Days to Indy	F 9p-10p		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/06/24	05/12/24	----F--				1	\$400.00			
N 4	KRCW	05/11/24	05/11/24	LIV Golf	Sa-Su 930a-3p		:30			NM	3	\$975.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/06/24	05/12/24	-----S-				3	\$325.00			
N 5	KRCW	05/12/24	05/12/24	LIV Golf	Sa-Su 930a-3p		:30			NM	3	\$975.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/06/24	05/12/24	-----S				3	\$325.00			
Totals											9	\$2,850.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/12/24	9	\$2,850.00	(\$427.50)	\$2,422.50
Totals	9	\$2,850.00	(\$427.50)	\$2,422.50

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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

PLEASE VISIT THIS LINK FOR NEXSTAR'S ADVERTISING TERMS AND CONDITIONS

<www.nexstar.tv/advertisingterms>