CONTRACT



Dallas KDAF 5000 Riverside Drive Building 5 Suite 200 Irving, TX 75093 (214) 252-9233

And:

Smart Media Group P.O. Box 26067 Alexandria, VA 22313

	Contract / Revision		Alt Order #				
	3396449	/		10317314			
Advertiser_			Ori	ginal Date	Revision		
POL/Ken Paxton/Attorney General/TX/F		Rep	0	1/28/22	/ 02/02/22		
Contract Dates	Estimate #						
02/22/22 - 02/25/22	222225						
Product Product							
PAXTON FOR AG							
Order Brand	Billing Cycle	Billing Calendar Broadcast		endar	Cash/Trade		
	EOM				Cash		
	<u>Property</u>	Account Executive Telerep Washington		<u>xecutive</u>	Sales Office		
	KDAF			ashington	Telerep/Washin		
	Special Handling						
	Demographic Adults 35+						
	Agy Code	Advertiser Code		Code	Product 1/2		
	9912891	PAXT			ORDR		
	Agency Ref	•		Advertiser	Ref		
	IN10086/SP6681/TO13						

	Start/End	Spots	/		
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate	Type Spots	Amount
N 1 KDAF 02/22/22 02/22/22 M-F 10p-11p	M-F 10p-11p	:30		NM 6	\$1,350.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 02/21/22 02/27/22 -2 2	\$225.00				
Spot Ch Date Range Description	Start/End Time	<u>Weekdays</u> <u>Length</u>	<u>Rate</u>	<u>Type</u>	
1 KDAF 02/21/22-02/27/22 M-F 10p-11p	M-F 10p-11p	-Tu :30	\$225.00	NM	
See MG 1.3,1.4,1.5,1.6,1.7,1.8	M E 40° 44°		¢005.00	A / A /	
2 KDAF 02/21/22-02/27/22 M-F 10p-11p	M-F 10p-11p	-Tu :30	\$225.00	NM	
See MG 1.3,1.4,1.5,1.6,1.7,1.8 3 KDAF 02/25/22-02/25/22 M-F 930p-10p Download	M-F 930p-10p	F :30	\$225.00	NM	
MG for 3.2,3.1,2.1,2.2,1.2,1.1	M-1 930p-10p	.50	φ223.00	INIVI	
M1.1					
4 KDAF 02/24/22-02/24/22 M-F 930p-10p Download	M-F 930p-10p	Th :30	\$225.00	NM	
MG for 3.2,3.1,2.1,2.2,1.2,1.1					
M1.1					
5 KDAF 02/22/22-02/22/22 M-F 930p-10p Download	M-F 930p-10p	-Tu :30	\$225.00	NM	
MG for 3.2,3.1,2.1,2.2,1.2,1.1					
M1.1 6 KDAF 02/23/22-02/23/22 M-F 930p-10p Download	M-F 930p-10p	W :30	\$225.00	NM	
MG for 3.2,3.1,2.1,2.2,1.21	M-1 930p-10p	w50	φ223.00	INIVI	
M1.1					
7 KDAF 02/22/22-02/22/22 M-F 11p-1130p Download	M-F 11p-1130p	-Tu :30	\$225.00	NM	
MG for 3.2,3.1,2.1,2.2,1.2,1.1					
M1.1					
8 KDAF 02/23/22-02/23/22 M-F 11p-1130p Download	M-F 11p-1130p	w :30	\$225.00	NM	
MG for 3.2,3.1,2.1,2.2,1.2,1.1					
M1.1					
N 2 KDAF 02/23/22 02/23/22 M-F 10p-11p	M-F 10p-11p	:30		NM 0	\$0.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 02/21/22 02/27/222 2	<u>Rate</u> \$225.00				
Spot Ch Date Range Description	Start/End Time	Weekdays Length	Rate	Type	
1 KDAF 02/21/22-02/27/22 M-F 10p-11p	M-F 10p-11p	W :30	\$225.00	<u>rype</u> NM	
See MG 1.3,1.4,1.5,1.6,1.7,1.8	wit top-tip		Ψ220.00	1 4141	
2 KDAF 02/21/22-02/27/22 M-F 10p-11p	M-F 10p-11p	W :30	\$225.00	NM	
See MG 1.3,1.4,1.5,1.6,1.7,1.8			,		
				 -	

(* 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.



Totals

Dallas KDAF 5000 Riverside Drive Building 5 Suite 200 Irving, TX 75093 (214) 252-9233

6

Contract / Revision	Alt Order #	
3396449 /	10317314	

 Contract Dates
 Product
 Estimate #

 02/22/22 - 02/25/22
 PAXTON FOR AG
 222225

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate	Type Spot	ts	Amount
N 3 KDAF 02/24/22 02/24/22 M-F 10p-11p	M-F 10p-11p	:30		NM	0	\$0.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 02/21/22 02/27/222 2	<u>Rate</u> \$225.00					
Spot Ch Date Range Description	Start/End Time	Weekdays Length	Rate	<u>Type</u>		
1 KDAF 02/21/22-02/27/22 M-F 10p-11p	M-F 10p-11p	Th :30	\$225.00	NM		
See MG 1.3,1.4,1.5,1.6,1.7,1.8						
2 KDAF 02/21/22-02/27/22 M-F 10p-11p	M-F 10p-11p	Th :30	\$225.00	NM		
See MG 1.3,1.4,1.5,1.6,1.7,1.8						
		Totals		-	6	\$1,350.00

Time Period # of Spots Gross Amount Agency Comm. Net Amount
01/31/22 -02/27/22 6 \$1,350.00 (\$202.50) \$1,147.50

(\$202.50)

\$1,147.50

Signature:	Date:	

\$1,350.00

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