CONTRACT



And:

Crossroads Media LLC 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

	Contract / R	evision	_	Alt Orda	. #
	3727176	/		Alt Order 1048889	
Advertiser			0-		
POL/Greg Abbott/Govern	or/TX/Ren				e / Revision
Contract Dates	Estimate #			9/29/22	/ 09/29/22
10/25/22 - 10/31/22	6656		- 1		
Product	0036				
TEXANS FOR GREG ABBO	0				
Order Brand	Billing Cycle	Billing Calendar			Cash/Trade
	EOM	Broadcast			Cash
	Property	Account Executive		ecutive	
	KIAH			Sales Office	
3	Special Handl	Telerep Philadelphia Telerep/Phil			relerep/Philade
		9			
ī	Demographic				
	dults 35+				
+					
A	gy Code	A -J			
	24.4	Advertise	r C		Product 1/2
<u></u>		96 ———			198
	gency <u>Ref</u> 17573/AU329	0/TO167	A	dvertiser I	Ref
Sno	nte/				

			7573/AU3290/TO167		_
*Line Ch Start Date End Date Description N 1 KIAH 10/31/22 10/31/22 M-F 10a-11a Start Date Food Date	Start/End Time	Spo Days Length Wee	ts/		
Start Date End Date Weekdays	M-F 10a-11a	:30		/pe Spots	Amount
Start Date End Date Weekdays Spots/Wee	<u>k Rate</u> \$285.00	.50	N	M 1	\$285.00
Week: 10/24/22 10/30/22 Weekdays Spots/Week		:30	N	IM 1	\$285.00
N 3 KIAH 10/27/22 10/27/22 M-F 10a-11a Start Date End Date Weekdays Spots/Week Week: 10/24/22 10/30/221 1	Rate	:30	N	M 1	\$285.00
Start Date End Date Weekdays Spots/Week Week: 10/24/22 10/30/221-	M-F 11a-12p Rate	:30	NI	M 1	\$285.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	M-F 11a-12p <u>Rate</u>	:30	NN	<u>/</u> / 1	\$285.00
Start Date End Date Week: 10/24/22 10/30/22 Week Spots/Week	M-F 11a-12p Rate	:30	NIV	1	\$285.00
Start Date End Date Weekdays Spots/Week 10/24/22 10/30	M-F 12p-1230p Rate	:30	NM	1	\$265.00
Start Date	M-F 12p-1230p Rate	:30	NM	1	\$265.00
Start Date End Date Weekdays Spots/Week 10/24/22 10/30/22 1	M-F 12p-1230p Rate	:30	NM	1	\$265.00
Start Date End Date Weekdays Spots/Week 10/24/22 10/30/22 -1 Spots/Week	M-F 1230p-1p Rate	:30	NM	1	\$265.00
11 KIAH 10/27/22 10/27/22 M-F 1230p-1p Start Date End Date Weekdays Spots/Week	M-F 1230p 1p	:30	NM	1	\$265.00
Neithstandian to the same of the Transport	W M		•		

(* Line Transactions: N = New, E = Edited, D = Deleted)
twithstanding 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 envise 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.

Contract Agreement Between:

Print Date 09/29/22

Page 2 of 4

Houston KIAH 7700 Westpark Drive HOUSTON Houston, TX 77063 (713) 781-3939

Contract / Revision Alt Order # 3727176 / 10488896

Advertiser Original Date / Revision POL/Greg Abbott/Governor/TX/Rep 09/29/22 / 09/29/22

Contract Dates Product Estimate # 10/25/22 - 10/31/22 TEXANS FOR GREG AT 6656

		10,01,22	TIEXANS FOR GREG	AE 6656	1
*Line Ch Start Date End Date Description	Start/End		0		
Start Date End Date Weekdays Spots/M	Veek Rate	Days Length	Week Rate	Type Spots	s Amount
10/20/2/ MILE 1930s 1s	<u>Veek</u> <u>Rate</u> \$265.00				mileant
Week: 10/24/22 10/30/22 Veekdays Spots/M	leek Rate	:30		NM	1 \$265.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/W</u> Week: 10/31/22 11/06/22 1	M-F 1p-2p <u>eek Rate</u> \$300.00	:30		NM 1	1 \$300.00
Ctat D-1	M E 1n 2n	:30		NM 1	0000
N 15 KIAH 10/28/22 10/28/22 M-F 1p-2p	eek Rate \$300.00 M-F 1p-2p			NM 1	\$300.00
Week: 10/24/22	<u>Rate</u> \$300.00	:30		NM 1	\$300.00
\text{Violent NAH 10/25/22 10/25/22 M-F 2p-3p} \text{Start Date \text{End Date Weekdays} \text{Veekis 10/24/22 10/30/22 -1 1} \text{Spots/We} Start Date \text{Fad Date Polynomial Polynomia	M-F 2p-3p <u>eek Rate</u> \$300.00	:30		NM 1	\$300.00
Start Date End Date Weekdays Spots/Week 10/24/22 10/30/22 1	M-F 2p-3p	:30		NM 1	\$300.00
N 18 KIAH 10/26/22 10/26/22 M-F 3p-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 10/24/22 10/30/221 1		:30		NM 1	\$300.00
Start Date 5 - 10/2/122 M-F 3p-4p	M-F 3p-4p <u>Rate</u> \$300.00	:30	,	NM 1	\$300.00
Week: 10/24/22 End Date Weekdays Spots/Wee	M-F 3p-4p <u>k Rate</u> \$300.00	:30	N	NM 1	\$300.00
N 21 KIAH 10/31/22 10/31/22 M-F 9p-930p News Start Date Week: 10/31/22 End Date Weekdays Spots/Week N 22 KIAH 10/26/22 10/26/22 M-F 9p-930p News Start Date End Date Weekdays	M-F 9p-930p News	:30	N	IM 1	\$465.00
Start Date Week: 10/24/22 Start Date Weekdays Spots/Week	M-F 9p-930p News	:30	N	M 1	\$465.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/22 10/30/221	M-F 9p-930p News Rate	:30	N	M 1	\$465.00
Start Date End Date Weekdays Spots/Week Week: 10/31/22 11/06/22 1 1	9:30 PM-10:00 PM	:30	N	M 1	\$465.00
Week: 10/24/22 End Date 10/30/22 Weekdays Spots/Week	M-F 930p-10p New <u>Rate</u> \$465.00	:30	NN	1	\$465.00
26 KIAH 10/27/22 10/27/22 M-F 930p-10p News Start Date End Date Weekdays Spots/Week 10/24/22 10/30/221 1	M-F 930p-10p New <u>Rate</u> \$465.00	:30	NM	1	\$465.00
27 KIAH 10/31/22 10/31/22 M-F 10p-1030p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	M-F 10p-1030p <u>Rate</u>	:30	NM	1	\$425.00

(" Line Transactions: N = New, E = Edited, D = Deleted)

by station. Payment by advertiser, agency and service, jointly and servicely, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until arms 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.



Contract / Revision Alt Order # 3727176 / 10488896 Advertiser Original Date / Revision POL/Greg Abbott/Governor/TX/Rep 09/29/22 09/29/22

Contract Dates Product Estimate # 10/25/22 - 10/31/22 TEXANS FOR GREG At 6656

	L	10/01/22	TEXANS FOR GRI	EG At 6656	
*Line Ch Start Date End Date Description Start Date End Date Weekdays Spots (Start/End Time	Days Length	Spots/		
Week: 10/31/22 11/06/22 1		, Longui	Week Rate	Type Spo	ots Amount
N 28 KIAH 10/26/22 10/26/22 M-F 10p-1030p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/N</u> Week: 10/24/22 10/30/221	M-F 10p-1030p Week Rate	:30		NM	1 \$425.00
N 29 KIAH 10/28/22 10/28/22 M-F 10p-1030p Start Date End Date Week: 10/24/22 10/30/221 1	M-F 10p-1030p Neek Rate	:30		NM	1 \$425.00
N 30 KIAH 10/25/22 10/25/22 M-F 1030p-11p Start Date End Date Weekdays Spots/V 10/24/22 10/30/22 10/37/20 N 31 KIAH 10/27/23 10/37/20 N 31 KIAH 10/27/20 N 31 KIAH	<u>Veek</u> <u>Rate</u>	:30		NM	1 \$425.00
N 31 KIAH 10/27/22 10/27/22 M-F 1030p-11p Start Date End Date Weekdays Spots/M Week: 10/24/22 10/30/22 10/20/20 11	Veek Rate	:30		NM	1 \$425.00
N 32 KIAH 10/28/22 10/28/22 M-F 1030p-11p Start Date End Date Weekdays Spots/W Week: 10/24/22 10/30/221 1 N 33 KIAH 10/29/22 10/29/22 Sa 9p-930p Nove	/eek Rate	:30		NM	1 \$425.00
Week: 10/24/22 End Date Weekdays Spots/W	eek Rate	:30		NM ·	1 \$465.00
N 34 KIAH 10/29/22 10/29/22 Sa 930p-10p News Start Date	Sa 930p-10p News <u>eek</u> <u>Rate</u> \$465.00	:30		NM 1	1 \$465.00
N 35 KIAH 10/30/22 10/30/22 Su 9p-930p News Start Date	Su 9p-930n News	:30		NM 1	\$465.00
N 36 KIAH 10/30/22 10/30/22 Su 930p-10p News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/We</u> Week: 10/24/22 10/30/221 1	Su 930p-10p News	:30		NM 1	\$465.00
ime Period # of O		Totals		36	\$12,900.00

Time Period # of Spots **Gross Amount** Agency Comm. Net Amount 09/26/22 -10/30/22 31 \$10,960.00 (\$1,644.00)10/31/22 -11/27/22 \$9,316.00 5 \$1,940.00 (\$291.00)\$1,649.00 Totals 36 \$12,900.00 (\$1,935.00)\$10,965.00

Signature:		
	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

payment in full is received by station. Payment by 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 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. payment in fun is received by station. Payment by adventiser to agency or to service or payment by agency to service, snail 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.