

CONTRACT



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

<u>Contract / Revision</u> 3749650 /		<u>Alt Order #</u> 10498299	
<u>Advertiser</u> POL/Rochelle Garza/Attorney General/TX/Der		<u>Original Date / Revision</u> 10/19/22 / 10/19/22	
<u>Contract Dates</u> 10/25/22 - 10/31/22		<u>Estimate #</u> 12385	
<u>Product</u> ROCHELLE GARZA FOR T			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
	<u>Property</u> KIAH	<u>Account Executive</u> Telerep Philadelphia	<u>Sales Office</u> Telerep/Philade
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agcy Code</u> 9912856	<u>Advertiser Code</u> 702	<u>Product 1/2</u> 751	
<u>Agency Ref</u> IN117/SP159/AL1336		<u>Advertiser Ref</u>	

And:

Greer Margolis & Mitchell | GMMB
 3050 K Street, NW
 Suite 100
 Washington Harbour
 Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KIAH	10/25/22	10/31/22	M-F 9a-930a News	M-F 9a-930a News		:30			NM	5	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	MTWTF--				5	\$160.00			
N 2	KIAH	10/25/22	10/31/22	Houston Happens	M-F 930a-10a		:30			NM	1	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	MTWTF--				1	\$160.00			
N 3	KIAH	10/25/22	10/31/22	4:55 PM-5:00 PM	4:55 PM-5:00 PM		:30			NM	4	\$1,700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	-1111--				4	\$425.00			
N 4	KIAH	10/25/22	10/31/22	M-F 530p News Sponson	M-F 530p News Sp		:30			NM	5	\$2,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	MTWTF--				5	\$425.00			
N 5	KIAH	10/25/22	10/31/22	M-F 630p News Sponsor	M-F 630p News Sp		:30			NM	5	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/22	10/31/22	MTWTF--				5	\$400.00			
N 6	KIAH	10/29/22	10/29/22	HBCU College Football	3:00 PM-6:00 PM		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	-----1-				1	\$150.00			
Totals											21	\$6,935.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/22 - 10/31/22	21	\$6,935.00	(\$1,040.25)	\$5,894.75
Totals	21	\$6,935.00	(\$1,040.25)	\$5,894.75

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.