CONTRACT

WJET 5000 Riverside Dr **Building 5 Suite 200** Irving, TX 75039 (814) 864-2400

And:

Amplify Media Attention: Nicole Ungaro 222 West Ontario Suite 600 Chicago, IL 60654

	Contract / Revision			Alt Order #	 			
	4464099	1		28400046	<u>-</u>			
Advertiser				ginal Date	/ Revision			
POL/AB PAC			C	05/13/24 / 05/13/24				
Contract Dates	Estimate #							
05/13/24 - 05/26/24	6750							
<u>Product</u>					·			
AB PAC								
Order Brand	Billing Cycle	Billing	Cal	endar	Cash/Trade			
	EOM	Broado	ast		Cash			
	Property Account			xecutive	Sales Office			
	WJET	Katz C	hica	ago	Katz/Chicago			
	Special Hand	ling						
	Demographic							
	Households							
	Agy Code	Adverti	ser	Code	Product 1/2			
		8			75			
į	Agency Ref			Advertiser	Ref			

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate TypeS	Spots	Amount
N 1 WJET 05/20/24 05/20/24 JET24 Action News at 530; <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/20/24 05/26/24 M 1	M-F 530p-6p <u>Rate</u> \$2,000.00	1:00	NM	1	\$2,000.00
N 2 WJET 05/14/24 05/17/24 JET24 Action News at 530p	M-F 530p-6p <u>Rate</u> \$2,000.00	1:00	NM	2	\$4,000.00
N 3 WJET 05/20/24 05/20/24 JET24 Action News at 6pm <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/20/24 05/26/24 M 1	M-F 6p-630p <u>Rate</u> \$3,200.00	1:00	NM	1	\$3,200.00
N 4 WJET 05/14/24 05/17/24 JET24 Action News at 6pm	M-F 6p-630p <u>Rate</u> \$3,200.00	1:00	NM	2	\$6,400.00
N 5 WJET 05/20/24 05/20/24 Access Hollywood <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/20/24 05/26/24 M 1	M-F 7p-730p <u>Rate</u> \$1,480.00	1:00	NM	1	\$1,480.00
N 6 WJET 05/14/24 05/17/24 Access Hollywood <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/13/24 05/19/24 -TWTF 2	M-F 7p-730p <u>Rate</u> \$1,480.00	1:00	NM.	2	\$2,960.00
N 7 WJET 05/20/24 05/20/24 Entertainment Tonight Start Date End Date Weekdays Spots/Week Week: 05/20/24 05/26/24 M 1	M-F 730p-8p <u>Rate</u> \$1,280.00	1:00	NM	1	\$1,280.00
N 8 WJET 05/14/24 05/17/24 Entertainment Tonight Start Date End Date Weekdays Spots/Week Week: 05/13/24 05/19/24 -TWTF 2	M-F 730p-8p <u>Rate</u> \$1,280.00	1:00	NM	2	\$2,560.00
N 9 WJET 05/20/24 05/20/24 JET24 Action News @ 11pn	n M-F 11p-1135p <u>Rate</u> \$1,200.00	1:00	NM	1	\$1,200.00
N 10 WJET 05/14/24 05/19/24 11pm News Rotator M-Su Start Date End Date Weekdays Spots/Week Week: 05/13/24 05/19/24 -TWTFSS 2	M-Su 11p-1135p <u>Rate</u> \$1,200.00	1:00	NM	2	\$2,400.00
		Totals		15	\$27,480.00

(* 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.



	Contract / Revision 4464099 /	Alt Order # 28400046
Advertiser POL/AB PAC		<u>Original Date / Revision</u> 05/13/24 / 05/13/24
<u>Contract Dates</u> 05/13/24 - 05/26/24	Product AB PAC	Estimate # 6750

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 -05/26/24	15	\$27,480.00	(\$4,122.00)	\$23,358.00
Totals	15	\$27,480.00	(\$4,122.00)	\$23,358.00

Signature:	Date:
· · · · · · · · · · · · · · · · · · ·	

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

Notwithstanding to whom bills are rendered, advertiser, agency 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.

PΙ	LF	Ά	SF	VIS	TIE	THIS	STIME	K FOR	NE	XS1	ΔR	12	עם ג	/ER	TICIN	G:	TED	21	VVIC	\ <u>^</u>		NΤ		VIC.
		./~	ᆫ	V 1	/	1111) FI141	N I OIN	INE	7 O I	$\neg \neg$	0/	$\Delta D V$		LIOIN	רו	IFRI	VI.S	AIVI	" ()	וואוו ז.))()r	V.S

<www.nexstar.tv/advertisingterms>

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Christine Killian (Amplify Media)	, hereby request station time as	follows: See Order for proposed
schedule and charges. See Inv	oice for actual schedule and charg	
Check one:	_	
(1) a legally qualified candidat issue of public importance (e.g subject of controversy or disc	e relating to any political matter of nation te for federal office; (2) an election to fed a., health care legislation, IRS tax code, etc. ussion at the national level. a message relating to any political matter	eral office; (3) a national legislative); or (4) a political issue that is the
ALL QU	ESTIONS/BLOCKS MUST BE CO	DMPLETED
Station time requested by: AB PAC		
Agency name: Amplify Media	The second secon	The second secon
Address: PO Box 6, Franklin Park, IL 6013	1	
Contact: Christine Killian	Phone number: 773-297-4544	Email: christine.killian@amplifymediastrategy.com
Name of advertiser/sponsor (list entity committees) with no acronyms; name n	s full legal name as disclosed to the Fe nust match the sponsorship ID in ad):	deral Election Commission [for federal
Name:	errory of the first security of the security o	
Address: 800 Maine Avenue, SW, Suite 400		
Contact: Trish Boyle	Phone number: (202) 747-2060	Email: compliance@americanbridge.org
Station is authorized to announce the t	The state of the s	
List ALL chief executive officers, memb governing group(s) of the advertiser/sp Treasurer: Rodell Mollineau Trish Boyle Kelsie Garantz	ers of the executive committee and the consor (Use separate page if necessary.)	board of directors or other):
By signing below, advertiser/sponsor rep executive committee and board of direct	resents that those listed above are the or ors or other governing group(s).	nly executive officers, members of the
If ad refers to a federal candidate(s) or t	federal election, list ALL of the followin	g: N/A
Name(s) of every candidate referred to	Joe Biden, Donald Trump	All Cold Markeman (1997) (17) (18) (Sharaman (1997) (18) (18) (Sharaman (1997) (18) (Sha
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	THE PERSON AND ASSESSMENT OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF T
Date of election:	* New York Statement of the Statement of	NEXTS all defense may engly to the Medicon research ERPG (133.1.6 discourses on the May 1.0756 discourse on the TSMA for as a set "COLT TSMA for a set "COLT
Clearly identify EVERY political matter of ad (no acronyms); use separate page if Abortion	of national importance referred to in th necessary:	ne N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor AB PAC Station Representa Christins Killian Signature: Signature: Name: Christine Killian Name: Zoumbaris Date of Request to Purchase Ad Time: 05-13-2024 Date of Station Agreement to Sell Time: 5)13/2024 TO BE COMPLETED BY STATION ONLY Ad submitted to station? No Date ad received: . Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Contract #: Station Call Letters: Date Received/Requested: WIJE 5/13/2024 Est. #: Station Location: Run Start and End Dates: Erie, Da 5/14/2024 - 5/26/2024 For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction

to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.