CONTRACT



KLFY 2960 North Meridian Street, Suite 250 Debra Harris Indianapolis, IN 46208 (337) 262-0800

And:

Ax Media 800 W. 47th Street Suite 200 Kansas City, MO 64112

	Contract / Rev	<u>vision</u>		Alt Order #	
	4214775	1		28297505	
Advertiser			<u>Or</u>	ginal Date	/ Revision
POL/Liz Baker Murrill/Atte	orney Genera	I/LA/Re	1	1/14/23	/ 11/14/23
Contract Dates	Estimate #	•			
11/13/23 - 11/19/23	6218				
Product					
2023 Runoff Election					
Order Brand	Billing Cycle	Billing (Cal	<u>endar</u>	Cash/Trade
	EOM	Calend	ar		Cash
	Property	Accour	t E	xecutive	Sales Office
	KLFY	Katz Da	alla	s	Katz/Dallas
	Special Hand	ling			
	Demographic				
	Adults 18+				
·	Agy Code	Adverti	ser	Code	Product 1/2
	9916670	577			779
	Agency Ref			Advertiser	Ref

	Start/End		Spots/				
*Line Ch Start Date End Date Description	Time	Days Lengt	h Week	Rate	Type Sp	oots	Amount
1 KLFY 11/13/23 11/13/23 Passe Partout M-F 6-7a	Passe Partout M-F	::	30		NM	1	\$510.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>						
Week: 11/13/23 11/19/23 M 1	\$510.00						
2 KLFY 11/14/23 11/14/23 Passe Partout M-F 6-7a	Passe Partout M-F	::	30		NM	1	\$510.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/13/23 11/19/23 -T 1	Rate						
	\$510.00		***				
3 KLFY 11/15/23 11/15/23 Passe Partout M-F 6-7a Start Date End Date Weekdays Spots/Week	Passe Partout M-F	:	30		NM	1	\$510.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/13/23 11/19/23w 1	<u>Rate</u> \$510.00						
4 KLFY 11/17/23 11/17/23 Passe Partout M-F 6-7a	Passe Partout M-F		20		- NO. 6		*
Start Date	Rate		30		NM	1	\$510.00
Week: 11/13/23 11/19/23F 1	\$510.00						
5 KLFY 11/13/23 11/13/23 KLFY News 10 @ 6p	6p-630p		30		NM	1	\$900.00
Start Date End Date Weekdays Spots/Week	Rate		,,,		MIVI	1	ψ900.00
Week: 11/13/23 11/19/23 M 1	\$900.00						
6 KLFY 11/14/23 11/14/23 KLFY News 10 @ 6p	6p-630p	:3	30		NM	1	\$900.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>						7
Week: 11/13/23 11/19/23 -T 1	\$900.00						
7 KLFY 11/15/23 11/15/23 KLFY News 10 @ 6p	6p-630p	:3	30		NM	1	\$900.00
Start Date End Date Weekdays Spots/Week Week: 11/13/23 11/19/23w 1	Rate						
	\$900.00						
8 KLFY 11/16/23 11/16/23 KLFY News 10 @ 6p	6p-630p	:3	30		NM	1	\$900.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/13/23 11/19/23T 1	<u>Rate</u> \$900.00				ı		
9 KLFY 11/17/23 11/17/23 KLFY News 10 @ 6p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	6p-630p Rate	:3	80		NM	1	\$900.00
Week: 11/13/23 11/19/23F 1	\$900.00						
10 KLFY 11/13/23 11/13/23 KLFY News 10 @ 10	10p-1035p	:3	n		NM	1	\$900.00
Start Date End Date Weekdays Spots/Week	Rate	.0			INIVI	1	φ900.00
Week: 11/13/23 11/19/23 M 1	\$900.00						
11 KLFY 11/14/23 11/14/23 KLFY News 10 @ 10	10p-1035p	:3	0	· · · · · · · · · · · · · · · · · · ·	NM	1	\$900.00
Start Date	<u>Rate</u>					•	4000.00
					_		

(* 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.

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.



KLFY 2960 North Meridian Street, Suite 250 Debra Harris Indianapolis, IN 46208 (337) 262-0800

Contract / Revision	Alt Order #
4214775 /	28297505

Advertiser
POL/Liz Baker Murrill/Attorney General/LA/Re

Original Date / Revision
11/14/23 / 11/14/23

 Contract Dates
 Product
 Estimate #

 11/13/23 - 11/19/23
 2023 Runoff Election
 6218

*Line Ch Start Date End Date Description	Start/End Time	Spots/	Data Tuna	Cnoto	Amount
•		Days Length Week	Rate Type	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 11/13/23 11/19/23 -T 1	<u>Rate</u> \$900.00				
12 KLFY 11/15/23 11/15/23 KLFY News 10 @ 10	10p-1035p	:30	NM	1	\$900.00
Start Date End Date Weekdays Spots/Week Week: 11/13/23 11/19/23 w 1	<u>Rate</u> \$900.00				
13 KLFY 11/16/23 11/16/23 KLFY News 10 @ 10	10p-1035p	:30	NM	1	\$900.00
Start Date End Date Weekdays Spots/Week	Rate	.00			\$500.55
Week: 11/13/23 11/19/23T 1	\$900.00				
N 14 KLFY 11/16/23 11/16/23 Passe Partout M-F 6-7a	Passe Partout M-F	:30	NM	1	\$510.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 11/13/23 11/19/23T 1	\$510.00				
N 15 KLFY 11/18/23 11/18/23 Passe Partout @ 5-6a	5a-6a	:30	NM	1	\$350.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/13/23 11/19/231- 1	<u>Rate</u> \$350.00				
N 16 KLFY 11/18/23 11/18/23 CBS This Morning Sa Start Date End Date Weekdays Spots/Week	6a-8a	:30	NM	1	\$350.00
Week: 11/13/23 11/19/231- 1	<u>Rate</u> \$350.00				
N 17 KLFY 11/15/23 11/15/23 Meet Your Neighbor	12p-1230p	:30	NM	1	\$1,110.00
Start Date End Date Weekdays Spots/Week	Rate	.50	TAIVI	'	\$1,110.00
Week: 11/13/23 11/19/231 1	\$1,110.00				
N 18 KLFY 11/17/23 11/17/23 Meet Your Neighbor	12p-1230p	:30	NM	1	\$1,110.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				, ,
Week: 11/13/23 11/19/231 1	\$1,110.00				
N 19 KLFY 11/15/23 11/15/23 KLFY News 10 @ 5	5p-530p	:30	NM	1	\$900.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/13/23 11/19/231 1	Rate				
	\$900.00				
N 20 KLFY 11/16/23 11/16/23 KLFY News 10 @ 5	5p-530p	:30	NM	1	\$900.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/13/23 11/19/231 1	<u>Rate</u> \$900.00				
N 21 KLFY 11/15/23 11/15/23 Entertainment Tonight		-20) 12 d	4	4050.00
Start Date End Date Weekdays Spots/Week	630p-7p <u>Rate</u>	:30	NM	1	\$350.00
Week: 11/13/23 11/19/231 1	\$350.00				
N 22 KLFY 11/17/23 11/17/23 Entertainment Tonight	630p-7p	:30	NM	1	\$350.00
Start Date End Date Weekdays Spots/Week	Rate	.00	NIVI	•	Ψ000.00
Week: 11/13/23 11/19/231 1	\$350.00				
N 23 KLFY 11/17/23 11/17/23 Blue Bloods	9p-10p	:30	NM	1	\$400.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 11/13/23 11/19/231 1	\$400.00				
		Totals		23	\$16,470.00

 Time Period
 # of Spots
 Gross Amount
 Agency Comm.
 Net Amount

 11/01/23
 -11/30/23
 23
 \$16,470.00
 (\$2,470.50)
 \$13,999.50

 Totals
 23
 \$16,470.00
 (\$2,470.50)
 \$13,999.50

Signature:	Date:	
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.



Contract # 28297505 Agency: AXMEDIA CPE: 577/779/6218 Changes as of: 11/14/2023 at 8:49 AM Advertiser: LIZ BAKER MURRILL FOR ATTORNEY Flight: 11/13/23 - 11/19/23

125 West 55th St New York, NY 10019

Kansas City, MO 64112 Suite 200 800 W.47th Street

Agency Order #: 12965416 Product: 2023 Runoff Election Buyer: Fernie, Taylor

GENERAL.

Salesperson: ROB TISDALE 214-525-2637 **Primary Demo:** Assistant: ROB TISDALE 214-525-2637

Service: Nielsen Office: DALLAS

Station: KLFY Market: Lafayette, LA

Version: Highlighting Revision 1

Con Type: POLITICAL/VOTE

Total \$: \$16,470.00

Total Spots: 23 Total CPP: \$0.00

Total GRP: Traffic #: 4214775

Separation:

Comments: New Order 10/30 - The new order will run Mon 11/13 - Sat 11/18 with a noon cutoff on Sat 11/18. Please confirm the new order ASAP and allert me of any pre-empts. Thank you! Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or R114861, Marketron #184659, Spottatata #2095;Rev 11/14 - Spots added to run Wed 11/15 - Sat 11/18 with a noon cutoff on Sat 11/18. Please confirm the adds ASAP, thank you! Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or R114861, Marketron #184659, Spotdata #2095;Separation: 30;PopulationBuyType: CPP

\$16,470.00	23	TOTALS: 3 3 6 4 5 2 0	
4			
\$400 00		Blue Bloods Classic-CBS \$400.00 30 0 ▶ 0 0 ▶ 0 0 ▶ 0 0 ▶ 0 0 ▶ 0 0 ▶ 0 0 ▶ 0	REV+ 10 9p-10p Blue Bloc
			ADD
\$700.00	2	Tonight \$350.00 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	REV+ 9 6:30p-7p Entertainment Tonight
			ADD
\$1,800.00	2	0@5 \$900.00 30 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0	REV+ 8 5p-5:30p KLFY News 10 @ 5
			ADD
\$2,220.00	2	ighbor \$1,110. 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	REV+ 7 12n-12:30p Meet Your Neighbor
			ADD
\$350.00	_	CBS This Morning: Saturday \$350.00 30 0 ₱ 0 0 ₱ 0 0 ₱ 0 0 ₱ 0 0 ₱ 0 0 ₱ 0 0 ₱ 0	REV+ 6 6a-8a CBS This
			ADD
\$350.00	٠	\$350.00 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	REV+ 5 5a-6a Passe Partout
			ADD
\$510.00		\$510.00 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	REV+ 4 6a-7a Passe Partout
\$3,600.00	4	0@10 \$900.00 30 1 1 1 1 0 0 0	3 10p-10:35p KLFY News 10 @ 10
\$4,500.00	رن ن	0@6 \$900.00 30 1 1 1 1 1 0 0	2 6p-6:30p KLFY News 10 @ 6
\$2,040.00	4	\$510.00 30 1 1 1 0 0 0	1 6a-7a Passe Partout
	Spots	Rate Len 11/13 11/14 11/15 11/16 11/17 11/18 11/19	# Day/Time DP Program
Total	Total	11/13 - 11/19	



125 West 55th St New York, NY 10019

Contract # 28297505 CPE: 577/779/6218 Agency: AXMEDIA

Changes as of: 11/14/2023 at 8:49 AM Flight: 11/13/23 - 11/19/23

Advertiser: LIZ BAKER MURRILL FOR ATTORNEY GENERAL.

Product: 2023 Runoff Election

Agency Order #: 12965416 Buyer: Fernie, Taylor Salesperson: ROB TISDALE 214-525-2637

Kansas City, MO 64112

Suite 200 800 W.47th Street

Service: Nielsen Office: DALLAS

Primary Demo: Assistant: ROB TISDALE 214-525-2637

Version: Highlighting Revision 1 Station: KLFY

Market: Lafayette, LA

Con Type: POLITICAL/VOTE

Total \$: \$16,470.00

Total Spots: 23
Total CPP: \$0.00 Total GRP:

Traffic #: 4214775

Separation:

Special Instructions

		Order Level Comments
Date/Time	Added by	Comment
		New Order 10/30 - The new order will run Mon 11/13 - Sat 11/18 with a noon cutoff on Sat 11/18. Please confirm the new order ASAP and alert me of any pre-empts. Thank you!
		Please include ISCl and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095;Rev 11/14 - Spots added to run Wed 11/15 - Sat 11/18 with a noon cutoff on Sat 11/18. Please confirm the adds ASAP, thank you!
11/14/23 8:49 AM	GOTOSTRATA\rtisdale	Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or R114861, Marketron #184659, Spotdata #2095;Separation: 30;PopulationBuyType: CPP
10/31/23 8:28 AM	System	Notice Received.
		New Order 10/30 - The new order will run Mon 11/13 - Sat 11/18 with a noon cutoff on Sat 11/18. Please confirm the new order ASAP and alert me of any pre-empts. Thank you!
10/30/23 9:47 PM ROB TISDALE	ROB TISDALE	Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or R114861, Marketron #184659, Spotdata #2095;Separation: 30;PopulationBuyType: CPP

Comment:	KLFY Share: 100%	Market Budget: \$10,140	
	100%	\$10,140	Competitive Information

	\$16,470,00	23	100%	
CPP GR	Dollars	Spots	% Distrib	Day/Time

\$16,470.00 \$16,470.00	23 23	2023-Nov Total
Dollars	Spots	Month
nary	Monthly Summar	



125 West 55th St New York, NY 10019

Contract # 28297505 Agency: AXMEDIA CPE: 577/779/6218 Changes as of: 11/14/2023 at 8:49 AM Flight: 11/13/23 - 11/19/23

Advertiser: LIZ BAKER MURRILL FOR ATTORNEY GENERAL.

Product:

Agency Order #: 12965416 Salesperson: ROB TISDALE 214-525-2637 Buyer: Fernie, Taylor 2023 Runoff Election

Kansas City, MO 64112

Suite 200 800 W.47th Street

Market: Lafayette, LA

Primary Demo: Service: Nielsen

Office: DALLAS

Version: Highlighting Revision 1 Station: KLFY

Assistant: ROB TISDALE 214-525-2637

Con Type: POLITICAL/VOTE

Total \$: \$16,470.00

Total Spots: Total GRP: Total CPP: \$0.00 23

Traffic #: 4214775

Separation

Queued for Electronic Contracting Trans New ≺evision Created/Received Created by 10/30/23 9:44 PM ROB TISDALE 10/31/23 8:02 AM 11/14/23 8:49 AM GOTOSTRATA\rtisdale Status Revised Confirmed Spot+ 겂 Spot-Transaction History \$10,140.00 \$6,330.00 \$ Chg \$ \$0 \$10,140.00 Contract \$ Comment \$16,470.00 Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095;Separation: 30;PopulationBuyType: CPP, Total \$ from \$10,140.00 to \$16,470.00, Total \$ pots from 13 to 23.7 buylines added or modified. Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095; Rev 11/14 - Spots added to run Wed 11/15 - Sat 11/18 with a noon cutoff on Sat 11/18. Please confirm the adds ASAP, thank you! Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or R114861, Marketron #184659, Spotdata #2095;Separation: 30;PopulationBuyType: CPP to New Order 10/30 - The new order will run Mon 11/13. Sat 11/18 with a noon cutoff on Sat 11/18. Please confirm the new order ASAP and Changes: Comments from New Order 10/30 - The new order will run Mon 11/13 - Sat 11/18 with a noon cutoff on Sat 11/18. Please confirm the new order ASAP and alert alert me of any pre-empts. Thank you me of any pre-empts. Thank you!

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS C KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OF THINICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY. ORDER,