



WSAV
 2960 North Meridian Street, Suite 250
 Debra Harris
 Indianapolis, IN 46208
 (912) 651-0300

CONTRACT

<u>Contract / Revision</u> 4144286 /		<u>Alt Order #</u> 28235833	
<u>Advertiser</u> POL/PBM Accountability Project PAC		<u>Original Date / Revision</u> 09/08/23 / 09/08/23	
<u>Contract Dates</u> 09/04/23 - 09/17/23		<u>Estimate #</u>	
<u>Product</u> Issue			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WSAV	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto	
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

Leighton LLC
 101 N Loop Blvd E
 Austin, TX 78751

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WSAV	09/11/23	09/15/23	Coastal Sunrise	6-7a		:30			NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/11/23	09/17/23	MTWTF--				2	\$300.00			
N 2	WSAV	09/10/23	09/17/23	Meet the Press	Meet the Press		:30			NM	2	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/04/23	09/10/23	-----S				1	\$1,500.00			
Week:		09/11/23	09/17/23	-----S				1	\$1,500.00			
N 3	WSAV	09/11/23	09/15/23	WSAV 5p News	5p-6p		:30			NM	3	\$975.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/11/23	09/17/23	MTWTF--				3	\$325.00			
N 4	WSAV	09/11/23	09/15/23	Coastal Sunrise 530a	530-6a		:30			NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/11/23	09/17/23	MTWTF--				2	\$175.00			
N 5	WSAV	09/11/23	09/15/23	M-F 11a-1130a	M-F 11a-1130a		:30			NM	4	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/11/23	09/17/23	MTWTF--				4	\$150.00			
Totals											13	\$5,525.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/28/23 - 09/24/23	13	\$5,525.00	(\$828.75)	\$4,696.25
Totals	13	\$5,525.00	(\$828.75)	\$4,696.25

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.

PLEASE VISIT THIS LINK FOR NEXSTAR'S ADVERTISING TERMS AND CONDITIONS

<www.nexstar.tv/advertisingterms>
