CONTRACT



And:

FiDi Media P.O. Box 956 New York, NY 10272

	Contract / Revision		Alt Order #		
	4368985	/	28361475		
Advertiser Original Date / Revision					
POL/Ernest Bailes/House	of Represent	atives/	2/29/24	/ 02/29/24	
Contract Dates	Estimate #	-			
02/28/24 - 03/05/24	4996				
Product					
TX HD 18					
Order Brand	Billing Cycle	Billing Calendar		Cash/Trade	
	EOM	Broadcast		Cash	
	Property	Account Executive		Sales Office	
	KIAH	Katz Political		Katz - Political	
	Special Handling				
	<u>Demographic</u>				
	Adults 35+				
,	Agy Code	Advertiser Code		Product 1/2	
	9923224	585		796	
	Agency Ref		Advertiser	Ref	

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time Days	Length Week	Rate Type	Spots	Amount
N 1 KIAH 03/04/24 03/04/24 M-F 730a-8a News Start Date End Date Weekdays Spots/Week Week: 03/04/24 03/10/24 M 1	M-F 730a-8a News <u>Rate</u> \$65.00	:30	NM	1	\$65.00
N 2 KIAH 03/05/24 03/05/24 M-F 730a-8a News Start Date End Date Weekdays Spots/Week Week: 03/04/24 03/10/24 -T 1	M-F 730a-8a News <u>Rate</u> \$65.00	:30	NM	1	\$65.00
N 3 KIAH 03/04/24 03/04/24 M-F 8a-830a News Start Date End Date Weekdays Spots/Week Week: 03/04/24 03/10/24 M 1	M-F 8a-830a News <u>Rate</u> \$75.00	:30	NM	1	\$75.00
N 4 KIAH 03/04/24 03/04/24 M-F 830a-9a News Start Date End Date Weekdays Spots/Week Week: 03/04/24 03/10/24 M 1	M-F 830a-9a News <u>Rate</u> \$80.00	:30	NM	1	\$80.00
N 5 KIAH 03/04/24 03/04/24 WX Update Start Date End Date Weekdays Spots/Week Week: 03/04/24 03/10/24 M 1	M-F 3p-4p <u>Rate</u> \$350.00	:30	NM	1	\$350.00
N 6 KIAH 03/04/24 03/04/24 M-F 430p-5p Start Date End Date Weekdays Spots/Week Week: 03/04/24 03/10/24 M 1	M-F 430p-5p <u>Rate</u> \$350.00	:30	NM	1	\$350.00
N 7 KIAH 03/02/24 03/02/24 Sa 9p-930p News Start Date End Date Weekdays Spots/Week Week: 02/26/24 03/03/24 S- 1	Sa 9p-930p News <u>Rate</u> \$280.00	:30	NM	1	\$280.00
N 8 KIAH 03/03/24 03/03/24 Su 9p-930p News Start Date End Date Weekdays Spots/Week Week: 02/26/24 03/03/24 S 1	Su 9p-930p News <u>Rate</u> \$200.00	:30	NM	1	\$200.00
	Tota	ıls		8	\$1,465.00

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

 02/26/24 -03/31/24
 8
 \$1,465.00
 (\$219.75)
 \$1,245.25

 Totals
 8
 \$1,465.00
 (\$219.75)
 \$1,245.25

(* 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 4368985 /	Alt Order # 28361475		
Advertiser POL/Ernest Bailes/House of Representatives/		Original Date / Revision 02/29/24 / 02/29/24		
Contract Dates 02/28/24 - 03/05/24	Product TX HD 18	Estimate # 4996		

Signature:	Date):

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

<www.nexstar.tv/advertisingterms>