CONTRACT



KIRO-TV KIRO-TV, Inc. PO Box 809148 Chicago, IL 60680-9148 (855) 333-2676

And:

Flexpoint Media PO Box 1051 New Albany, OH 43054

	Contract / Revision		Alt Order #		
	856056 /		10212911		
<u>Advertiser</u>			iginal Date / Revision		
ISS/American Action Network-A			09/22/21 / 09/22/21		
Contract Dates	Estimate #				
09/23/21 - 10/13/21	1790				
Product					
AMER ACTION NETWORK					

Billing Cycle	Billing Cale	<u>endar</u>	Cash/Trade
EOM/EOC	Broadcast		Cash
<u>Property</u>	Account Ex	<u>xecutive</u>	Sales Office
KIRO-TV	Washingto	n DC CoxF	CoxReps Washi
Special Handl	ing		
<u>Demographic</u>			
Adults 35+			
Agy Code	Advertiser	Code	Product 1/2
	130		323
Agency Ref		Advertiser	Ref
P00048428	P00026614-A		4-A

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spots	Amount
N 1 KIRO 09/27/21 09/27/21 M-F 6p News Start Date End Date Weekdays Spots/Week Week: 09/27/21 10/03/21 1 1	6p-630p <u>Rate</u> \$1,450.00	:30	NM 1	\$1,450.00
N 2 KIRO 09/28/21 09/28/21 M-F 6p News Start Date End Date Weekdays Spots/Week Week: 09/27/21 10/03/21 -1 1	6p-630p <u>Rate</u> \$1,450.00	:30	NM 1	\$1,450.00
N 3 KIRO 09/23/21 09/23/21 M-F 6p News Start Date End Date Weekdays Spots/Week Week: 09/20/21 09/26/21 1 1	6p-630p <u>Rate</u> \$1,450.00	:30	NM 1	\$1,450.00
N 4 KIRO 10/04/21 10/04/21 M-F 6p News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/04/21 10/10/21 1 1	6p-630p <u>Rate</u> \$1,450.00	:30	NM 1	\$1,450.00
N 5 KIRO 10/06/21 10/06/21 M-F 6p News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/04/21 10/10/211 1	6p-630p <u>Rate</u> \$1,450.00	:30	NM 1	\$1,450.00
N 6 KIRO 09/30/21 09/30/21 M-F 6p News Start Date End Date Weekdays Spots/Week Week: 09/27/21 10/03/211 1	6p-630p <u>Rate</u> \$1,450.00	:30	NM 1	\$1,450.00
N 7 KIRO 10/02/21 10/02/21 Sa 530p News Start Date End Date Weekdays Spots/Week Week: 09/27/21 10/03/21 1- 1	530p-6p <u>Rate</u> \$950.00	:30	NM 1	\$950.00
N 8 KIRO 09/25/21 09/25/21 630p News Sa Start Date End Date Weekdays Spots/Week Week: 09/20/21 09/26/21 1- 1	630p-7p <u>Rate</u> \$950.00	:30	NM 1	\$950.00
N 9 KIRO 09/26/21 09/26/21 Face the Nation 830a Start Date End Date Weekdays Spots/Week Week: 09/20/21 09/26/21 1 1	830a-9a <u>Rate</u> \$1,450.00	:30	NM 1	\$1,450.00
N 10 KIRO 10/10/21 10/10/21 Su 5p News Start Date End Date Weekdays Spots/Week	5p-530p <u>Rate</u>	:30	NM 1	\$950.00

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

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



Contract / Revision Alt Order # 856056 10212911

Advertiser Original Date / Revision 09/22/21 / 09/22/21 ISS/American Action Network-A

Contract Dates Product Estimate # 09/23/21 - 10/13/21 AMER ACTION NETWO 1790

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Type	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 10/04/21 10/10/21 1 1	<u>Rate</u> \$950.00				_
N 11 KIRO 09/26/21 09/26/21 Su 530p News Start Date End Date Weekdays Spots/Week Week: 09/20/21 09/26/211 1	530p-6p <u>Rate</u> \$950.00	:30	NM	1	\$950.00
N 12 KIRO 10/03/21 10/03/21 630p News Su <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/27/21 10/03/211 1	6:30 PM-7:00 PM <u>Rate</u> \$1,450.00	:30	NM	1	\$1,450.00
		Totals		12	\$15,400.00

Totals

Time Period # of Spots **Gross Amount** Agency Comm. Net Amount 08/30/21 -09/26/21 4 \$4,800.00 (\$720.00)\$4,080.00 8 09/27/21 -10/10/21 \$10,600.00 (\$1,590.00)\$9,010.00 12 Totals \$15,400.00 (\$2,310.00)\$13,090.00

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Signature:	Date:

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