## CONTRACT

WTA	۵.J						Contract / Re	evision	Alt Orc	ler #		
	0 Riversid	e Dr					4466561 /		284009	28400936		
	ding 5 Su			Advertiser	tiser				Original Date / Revision			
	ng, TX 750			POL/Joe Biden/President			t/US/Dem		05/15/24	4 /	05/15/24	
(814		Contract Da	ates_		Estimate #							
				05/14/24 - 0	5/20/24		11754					
				Product			Į		•			
				2024 Presid	dent Elec	ct						
And:				Order Brand			Billing Cycle	Billing Calendar		Ca	Cash/Trade	
							EOM	Katz Political		Cash		
			Property				<u>Sales Office</u> Katz - Politica					
Media Buyi					WTAJ	Ka						
4355 Cobb Parkway SE							Special Hand	lling				
Suite J489							_					
Atlanta, GA			Demographic			2						
							Households					
							A my Cada	Adver	tio on Codo			
							<u>Agy Code</u> 9920504	-	tiser Code		oduct 1/2 50	
							Agency Ref	1106	Advort	iser Re		
							Agency Rei		Auven			
			Start/End				Spots/					
*Line Ch Start Date End Da			Time	Day	s Ler	-	Week R	ate	Type Sp	ots	Amour	
N 1 WTAJ 05/16/24 05/20/2		is Morning	M-F 7a-9a			:30			NM	4	\$340.	
<u>Start Date</u> <u>End Date</u> Week: 05/13/24 05/19/24	<u>Weekdays</u> 11	<u>Spots/Wee</u> 2	<u>k Rate</u> \$85.00									
Week: 05/20/24 05/26/24	2	2	\$85.00									
J 4 WTAJ 05/16/24 05/20/2	24 The Pric	e is Right	M-F 11a-12p	)		:30			NM	2	\$420.0	
Start Date End Date   Week: 05/13/24 05/19/24	<u>Weekdays</u> 1	Spots/Wee										
Week: 05/20/24 05/26/24	<u>1</u>	1	\$210.00 \$210.00									
	 24  12:30 PI	M-2:00 PM	12:30 PM-2:	00 PM		:30			NM	3	\$480.0	
Start Date End Date	Weekdays	Spots/Wee		00110		.00				0	φ+00.0	
Week: 05/13/24 05/19/24	11	2	\$160.00									
Week: 05/20/24 05/26/24	1	1	\$160.00									
N 9 WTAJ 05/16/24 05/20/2 Start Date End Date	24 WTAJ N <u>Weekdays</u>	lews 4p Spots/Wee	M-F 4p-430p k Rate			:30			NM	3	\$210.0	
Week: 05/13/24 05/19/24	11	2	\$70.00									
Week: 05/20/24 05/26/24	1	1	\$70.00									
12 WTAJ 05/16/24 05/20/2			M-F 1135p-1	237x		:30			NM	3	\$225.0	
Start Date End Date   Week: 05/13/24 05/19/24	<u>Weekdays</u> 11	<u>Spots/Wee</u> 2	<u>k Rate</u> \$75.00									
Week: 05/20/24 05/26/24	1	1	\$75.00									
			·	Tet						15	\$1,675.0	
				Tot	aıə					10	φ1,070.0	
ime Period # of S	Snots Gr	oss Amount	Agency Comm	Not	Amount	ł						
4/29/24 -05/26/24	15	\$1,675.00	(\$251.25		1,423.75							
	4 -	\$1,675.00	(\$251.25	) \$	1,423.75	ō						
otals	15											
otals	15											
otals	15											
otals Signature:	15			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>