CONTRACT



St. Louis KPLR 2960 North Meridian Street, Suite 250 Debra Harris Indianapolis, IN 46208 (314) 213-2222

And:

Targeted Platform Media LLC P.O. Box 237 Crownsville, MD 21032-0237

	Contract / Rev	vision		Alt Order #	_	
	4475387	/		28403459		
Advertiser			Ori	ginal Date	/ Revision	
POL/United Democracy Project PAC			0	5/28/24	/ 05/28/24	
Contract Dates	Estimate #					
05/28/24 - 06/03/24	14849					
Product						
Issue						
Order Brand	Billing Cycle	Billing	Cale	endar	Cash/Trade	
	EOM	Broadcast			Cash	
	Property	Account Executive		xecutive	Sales Office	
	KPLR	Katz Political		cal	Katz - Political	
	Special Handling					
	<u>Demographic</u>					
	Adults 35+					
	Agy Code	Advert	iser	Code	Product 1/2	
	9920316	1885			1903	
	Agency Ref			Advertiser	Ref	

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	Type Spots	Amount
N 1 KPLR 06/02/24 06/02/24 Su 530p-6p Start Date End Date Weekdays Spots/Week Week: 05/27/24 06/02/24 S 1	Su 530p-6p <u>Rate</u> \$60.00	:30	NM 1	\$60.00
N 2 KPLR 05/29/24 05/29/24 M-F 530p-6p Start Date End Date Weekdays Spots/Week Week: 05/27/24 06/02/24 W 1	M-F 530p-6p <u>Rate</u> \$150.00	:30	NM 1	\$150.00
N 3 KPLR 05/30/24 05/30/24 M-F 530p-6p Start Date End Date Weekdays Spots/Week Week: 05/27/24 06/02/24 T 1	M-F 530p-6p <u>Rate</u> \$150.00	:30	NM 1	\$150.00
N 4 KPLR 05/31/24 05/31/24 M-F 530p-6p Start Date	M-F 530p-6p <u>Rate</u> \$150.00	:30	NM 1	\$150.00
N 5 KPLR 06/03/24 06/03/24 M-F 530p-6p Start Date	M-F 530p-6p <u>Rate</u> \$150.00	:30	NM 1	\$150.00
N 6 KPLR 06/02/24 06/02/24 Su 630p-7p Start Date	Su 630p-7p <u>Rate</u> \$200.00	:30	NM 1	\$200.00
N 7 KPLR 06/02/24 06/02/24 Su 6p-630p Start Date End Date Weekdays Spots/Week Week: 05/27/24 06/02/24 S 1	Su 6p-630p <u>Rate</u> \$200.00	:30	NM 1	\$200.00
N 8 KPLR 05/30/24 05/30/24 M-F 630p-7p Start Date End Date Weekdays Spots/Week Week: 05/27/24 66/02/24 T 1	M-F 630p-7p <u>Rate</u> \$400.00	:30	NM 1	\$400.00
N 9 KPLR 05/31/24 05/31/24 M-F 630p-7p Start Date End Date Weekdays Spots/Week Week: 05/27/24 66/02/24 F 1	M-F 630p-7p <u>Rate</u> \$400.00	:30	NM 1	\$400.00
N 10 KPLR 06/02/24 06/02/24 Su 7p-8p Start Date Week: End Date 06/02/24 WeekdaysS Spots/Week 1	Su 7p-8p <u>Rate</u> \$125.00	:30	NM 1	\$125.00
N 11 KPLR 06/02/24 06/02/24 Su 7p-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	Su 7p-8p <u>Rate</u>	:30	NM 1	\$125.00

(* 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			Alt Order	<u>#</u>	
	4475387	/	:	28403459)	
Advertiser	Oriç	ginal Date	/ Revision			
POL/United Democracy Project PAC				5/28/24	/ 05/28/24	

1 Obolited Delilociacy 1	00/20/24 / 00/20/24	
Contract Dates	Product	Estimate #
05/28/24 - 06/03/24	Issue	14849

*Line Ch Star	t Date End D	ate Descriptio	n	Start/End Time	Days	Spots/ Length Week	Rate	Туре	Spots	Amount
Start Date Week: 05/27/24	End Date 06/02/24	Weekdays S	Spots/Week 1	<u>Rate</u> \$125.00						
					Totals				11	\$2,110.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount		
05/27/24 -06/30/24	11	\$2,110.00	(\$316.50)	\$1,793.50		
Totals	11	\$2,110.00	(\$316.50)	\$1,793.50		

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

<www.nexstar.tv/advertisingterms>