

CONTRACT



Houston KIAH
 7700 Westpark Drive
 Houston, TX 77063
 (713) 781-3939

| | | | |
|--|-----------------------------|--|---|
| <u>Contract / Revision</u> 4467562 / | | <u>Alt Order #</u> 28401197 | |
| <u>Advertiser</u> POL/Colin Allred/US Senate/TX/Dem | | <u>Original Date / Revision</u> 05/16/24 / 05/16/24 | |
| <u>Contract Dates</u> 05/17/24 - 05/20/24 | | <u>Estimate #</u> | |
| <u>Product</u> DEMOCRAT | | | |
| <u>Order Brand</u> | <u>Billing Cycle</u> EOM | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| | <u>Property</u> KIAH | <u>Account Executive</u> Katz Political | <u>Sales Office</u> Katz - Political |
| <u>Special Handling</u> | | | |
| <u>Demographic</u> Adults 35+ | | | |
| <u>Agy Code</u> | <u>Advertiser Code</u> | <u>Product 1/2</u> | |
| <u>Agency Ref</u> | | <u>Advertiser Ref</u> | |

And:

Thematic Campaigns
 111 W Illinois Street
 5th Floor
 Chicago, IL 60654

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|-------------------|------------------|------|--------|-------------------|-------------|------|-------|----------|
| D 1 | KIAH | 05/17/24 | 05/17/24 | M-F 530p-6p | M-F 530p-6p | | :30 | | | NM | 0 | \$0.00 |
| N 2 | KIAH | 05/20/24 | 05/20/24 | M-F 530p-6p | M-F 530p-6p | | :30 | | | NM | 1 | \$150.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 05/20/24 | 05/26/24 | M----- | | | | 1 | \$150.00 | | | |
| N 3 | KIAH | 05/18/24 | 05/18/24 | Sa 630p-7p | Sa 630p-7p | | :30 | | | NM | 1 | \$120.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 05/13/24 | 05/19/24 | -----S- | | | | 1 | \$120.00 | | | |
| D 4 | KIAH | 05/17/24 | 05/17/24 | M-F 930p-10p News | M-F 930p-10p New | | :30 | | | NM | 0 | \$0.00 |
| Totals | | | | | | | | | | | 2 | \$270.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|---------------------|------------|--------------|--------------|------------|
| 04/29/24 - 05/26/24 | 2 | \$270.00 | (\$40.50) | \$229.50 |
| Totals | 2 | \$270.00 | (\$40.50) | \$229.50 |

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.

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