

CONTRACT



WCTX
 2960 North Meridian Street
 John Browning
 Indianapolis, IN 46208
 (203) 784-8888

<u>Contract / Revision</u> 4434144 /		<u>Alt Order #</u> 28390226	
<u>Advertiser</u> POL/House Majority PAC		<u>Original Date / Revision</u> 04/11/24 / 04/11/24	
<u>Contract Dates</u> 10/22/24 - 10/28/24	<u>Estimate #</u> 13094		
<u>Product</u> TV			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WCTX	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>			
<u>Demographic</u> Households			
	<u>Agy Code</u> 9914573	<u>Advertiser Code</u> 79	<u>Product 1/2</u> 86
<u>Agency Ref</u> IN14921		<u>Advertiser Ref</u>	

And:

Waterfront Strategies
 3050 K Street, NW
 Suite 100
 Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WCTX	10/22/24	10/28/24	M-F 12p-1p	12p-1p		:30			NM	5	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/24	10/28/24	MTWTF--				5	\$50.00			
N 2	WCTX	10/22/24	10/28/24	M-F 1p-2p	1p-2p		:30			NM	5	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/24	10/28/24	MTWTF--				5	\$50.00			
N 3	WCTX	10/22/24	10/28/24	M-F 5p-6p	5p-6p		:30			NM	5	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/24	10/28/24	MTWTF--				5	\$75.00			
N 4	WCTX	10/22/24	10/28/24	M-F 6p-7p	6p-7p		:30			NM	5	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/24	10/28/24	MTWTF--				5	\$75.00			
N 5	WCTX	10/22/24	10/28/24	Prime Access M-F	7p-8p		:30			NM	5	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/24	10/28/24	MTWTF--				5	\$100.00			
N 6	WCTX	10/26/24	10/26/24	New England Nation	New England Natic		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/24	10/27/24	-----S-				1	\$75.00			
N 7	WCTX	10/22/24	10/28/24	News 8 at 8	8p-9p		:30			NM	5	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/24	10/28/24	MTWTF--				5	\$75.00			
N 8	WCTX	10/22/24	10/28/24	News 8 at 8	8p-9p		:30			NM	3	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/24	10/28/24	MTWTF--				3	\$75.00			
N 9	WCTX	10/22/24	10/28/24	News 8 at 9	9p-10p		:30			NM	3	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/24	10/28/24	MTWTF--				3	\$75.00			
N 10	WCTX	10/22/24	10/28/24	News 8 at 9	9p-10p		:30			NM	3	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/24	10/28/24	MTWTF--				3	\$75.00			
N 11	WCTX	10/22/24	10/28/24	M-F News 8 at 10pm	10p-11p		:30			NM	5	\$625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

(* 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.



WCTX
 2960 North Meridian Street
 John Brownsing
 Indianapolis, IN 46208
 (203) 784-8888

<u>Contract / Revision</u> 4434144 /	<u>Alt Order #</u> 28390226
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<u>Advertiser</u> POL/House Majority PAC	<u>Original Date / Revision</u> 04/11/24 / 04/11/24
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<u>Contract Dates</u> 10/22/24 - 10/28/24	<u>Product</u> TV	<u>Estimate #</u> 13094
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/24	10/28/24	MTWTF--				5	\$125.00			
N 12	WCTX	10/22/24	10/28/24	M-F News 8 at 10pm	10p-11p		:30			NM	5	\$625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/24	10/28/24	MTWTF--				5	\$125.00			
N 14	WCTX	10/26/24	10/26/24	Sa News 8 at 10p	10p-11p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/21/24	10/27/24	-----S-				1	\$100.00			
Totals											51	\$4,225.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/24 - 10/27/24	40	\$3,325.00	(\$498.75)	\$2,826.25
10/28/24 - 11/24/24	11	\$900.00	(\$135.00)	\$765.00
Totals	51	\$4,225.00	(\$633.75)	\$3,591.25

Signature: _____ **Date:** _____

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Contract # 28390226 Changes as of: 4/9/2024 at 1:05 PM Version: Current State Version 1
 CPE: 79/86/13094 Flight: 10/22/24 - 10/28/24 Station: WCTX Con Type: POLITI
 Agency: WATERFRONT STRATEGIES Advertiser: HOUSE MAJORITY PAC Market: Hartford, CT Total \$: \$4,375.
 3050 K ST NW 100 Product: TV Office: WASHINGTON Total Spots: 54
 20007 Agency Order #: 13359683 Service: Nielsen Total CPP: \$0.00
 Buyer: McGann, Peter Primary Demo: Assistant: SARA SCOTT Total GRP:
 Salesperson: SARA SCOTT 410-499-1136
 Separation: Separation: HMP 2024 - 10/22-10/28 - SKED A; Separation: 30; PopulationBuyType: CPP

KATZ TELEVISION GROUP

125 West 55th St
 New York, NY 10019

#	Day/Time	DP	Program	Rate	Len	10/22 - 10/22		Total Spots	Total \$	CPP
						10/22	10/22			
1	Tu-F,M 12n-1p		Hot Bench/Hot Bench	\$50.00	30	3	5	5	\$250.00	\$0.00
2	Tu-F,M 1p-2p		Equal Justice	\$50.00	30	3	5	5	\$250.00	\$0.00
3	Tu-F,M 5p-6p		TMZ / Extra	\$75.00	30	3	5	5	\$375.00	\$0.00
4	Tu-F,M 6p-7p		Family Feud	\$75.00	30	3	5	5	\$375.00	\$0.00
5	Tu-F,M 7p-8p		Judge Judy/Judge Judy	\$100.00	30	3	5	5	\$500.00	\$0.00
6	Sa 7p-8p		New England Nation/NY Blitz	\$75.00	30	5	1	1	\$75.00	\$0.00
7	Tu-F,M 8p-8:30p		News 8 At 8PM	\$75.00	30	3	5	5	\$375.00	\$0.00
8	Tu-F,M 8:30p-9p		News 8 At 8PM	\$75.00	30	3	3	3	\$225.00	\$0.00
9	Tu-F,M 9p-9:30p		News 8 At 930PM	\$75.00	30	3	3	3	\$225.00	\$0.00
10	Tu-F,M 9:30p-10p		News 8 At 9PM	\$75.00	30	3	3	3	\$225.00	\$0.00
11	Tu-F,M 10p-10:30p		News 8 At 10PM	\$125.00	30	3	5	5	\$625.00	\$0.00
12	Tu-F,M 10:30p-11p		News 8 At 1030PM	\$125.00	30	3	5	5	\$625.00	\$0.00
13	Tu-F,M 11p-11:35p		News 8 At 11PM	\$50.00	30		3	3	\$150.00	\$0.00
14	Sa 10p-11:05p		News 8 at 10	\$100.00	30	3	1	1	\$100.00	\$0.00
TOTALS:								54	\$4,375.00	\$0.00



125 West 55th St
New York, NY 10019

KATZ TELEVISION GROUP

Contract # 28390226
CPE: 79/86/13094
Agency: WATERFRONT STRATEGIES
3050 K ST NW 100
20007

Changes as of: 4/9/2024 at 1:05 PM
Flight: 10/22/24 - 10/28/24
Advertiser: HOUSE MAJORITY PAC

Version: Current State Version 1
Station: WCTX
Market: Hartford, CT

Con Type: POLITI
Total \$: \$4,375.

Office: WASHINGTON

Product: TV
Agency Order #: 13359683

Total Spots: 54
Total CPP: \$0.00
Total GRP:

Buyer: McGann, Peter
Salesperson: SARA SCOTT
410-499-1136

Primary Demo: SARA SCOTT
Assistant: SARA SCOTT
410-499-1136

Separation:

Special Instructions

Order Level Comments

Comment

04/09/24 1:05 PM SARA SCOTT HMP 2024 - 10/22-10/28 - SKED A; Separation: 30; PopulationBuyType: CPP

Competitive Information

Market Budget:	\$437,500
WCTX Share:	1%
Comment:	est 1
Competitive Unknown	

Daypart Summary

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
Total	100%	54	\$4,375.00	N/A	0.0

Monthly Summary

Month	Spots
2024-Oct	54
Total	54

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Queued for Electronic Contracting	4/10/24 10:15 AM					\$0	\$0	
New	4/9/24 1:05 PM	SARA SCOTT	New	54		\$4,375.00	\$4,375.00	

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS O KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE C ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.