## CONTRACT



And:

FlexPoint Media P.O. Box 1051 New Albany, OH 43054

	Contract / Revision			Alt Order #		
	3542149	1		10388499		
Advertiser			Ori	iginal Date	Revision	
POL/Texas Now PAC			C	5/16/22	/ 05/16/22	
Contract Dates	Estimate #					
05/17/22 - 05/23/22	2614					
Product						
TX NOW PAC						
Order Brand	Billing Cycle	ng Cycle Billing Calendar		<u>endar</u>	Cash/Trade	
	EOM	Broadcast Ca		Cash		
	Property	Account Executive		<u>xecutive</u>	Sales Office	
	KIAH	Telerep Philadelphia Te		Telerep/Philadel		
	Special Hand	ndling				
	Demographic					
	Adults 35+	5+				
	Agy Code			Product 1/2		
	9920140	332 435		435		
	Agency Ref	Advertiser Ref		Ref		

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time Days	Length Week Rate	Type Spot	s	Amount
N 1 KIAH 05/17/22 05/17/22 M-F 7a-730a News	M-F 7a-730a News	:30	NM	1	\$175.00
Start Date         End Date         Weekdays         Spots/Week           Week: 05/16/22         05/22/22         -1         1	<u>Rate</u> \$175.00				
N 2 KIAH 05/23/22 05/23/22 M-F 730a-8a News	M-F 730a-8a News	:30	NM	1	\$175.00
Start Date         End Date         Weekdays         Spots/Week           Week: 05/23/22         05/29/22         1         1	<u>Rate</u> \$175.00				
N 3 KIAH 05/19/22 05/19/22 M-F 730a-8a News	M-F 730a-8a News	:30	NM	1	\$175.00
Start Date	Rate				V
Week: 05/16/22 05/22/221 1	\$175.00	.00	NM	,	0475.00
N 4 KIAH 05/18/22 05/18/22 M-F 8a-830a News Start Date End Date Weekdays Spots/Week	M-F 8a-830a News Rate	:30	NIVI	1	\$175.00
Week: 05/16/22 05/22/221 1	\$175.00				
N 5 KIAH 05/20/22 05/20/22 M-F 830a-9a News Start Date End Date Weekdays Spots/Week	M-F 830a-9a News	:30	NM	1	\$175.00
Start Date         End Date         Weekdays         Spots/Week           Week: 05/16/22         05/22/22        1         1	<u>Rate</u> \$175.00				
N 6 KIAH 05/17/22 05/17/22 M-F 9p-930p News	M-F 9p-930p News	:30	NM	1	\$650.00
Start Date         End Date         Weekdays         Spots/Week           Week:         05/16/22         05/22/22         -1         1	<u>Rate</u> \$650.00				
N 7 KIAH 05/18/22 05/18/22 M-F 9p-930p News	M-F 9p-930p News	:30	NM	1	\$650.00
Start Date         End Date         Weekdays         Spots/Week           Week: 05/16/22         05/22/22        1         1	<u>Rate</u> \$650.00				
N 8 KIAH 05/19/22 05/19/22 M-F 9p-930p News	M-F 9p-930p News	:30	NM	1	\$650.00
Start Date	Rate	.50	TAIN!	'	ψ030.00
Week: 05/16/22 05/22/221 1	\$650.00				
N 9 KIAH 05/20/22 05/20/22 M-F 9p-930p News Start Date End Date Weekdays Spots/Week	M-F 9p-930p News Rate	:30	NM	1	\$650.00
Week: 05/16/22 05/22/221 1	\$650.00				
	Totals	8		9	\$3,475.00

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

Notwithstanding to whom bills are rendered, advertiser, agency 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 3542149 /	Alt Order # 10388499
Advertiser POL/Texas Now PAC		Original Date / Revision 05/16/22 / 05/16/22
Contract Dates 05/17/22 - 05/23/22	Product TX NOW PAC	Estimate # 2614

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 -05/29/22	9	\$3,475.00	(\$521.25)	\$2,953.75
Totals	9	\$3,475.00	(\$521.25)	\$2,953.75

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.