CONTRACT



And:

202 Consulting Solutions LLC 1050 30th Street NW Washington, DC 20007

	Contract / Rev	vision		Alt Order #	
	3663962	1		10451023	
<u>Advertiser</u>			Ori	ginal Date	Revision
POL/American Chemistry	Council AC	C PAC	C	8/22/22	/ 08/22/22
Contract Dates	Estimate #				
08/24/22 - 09/30/22					
Product					
AMER CHEMISTRY COUN	II				
Order Brand	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM	Broado	ast		Cash
	<u>Property</u>	Accour	nt E	xecutive	Sales Office
	KIAH	Telere	Pl	niladelphia	Telerep/Philade
	Special Handl	ing			
	Demographic				
	Adults 35+				
	Agy Code 9923154	Advert	iser	Code	Product 1/2
	Agency Ref			Advertiser	Ref

*Line Ch Start Date End Date Description	Start/End Time Days	Spots/ Length Week	Rate Type	Spots	Amount
N 1 KIAH 08/24/22 08/24/22 M-F 9p-930p News Start Date End Date Weekdays Spots/Week Week: 08/22/22 08/28/221 1	M-F 9p-930p News <u>Rate</u> \$465.00	:30	NM	1	\$465.00
N 2 KIAH 08/25/22 08/25/22 M-F 9p-930p News Start Date End Date Weekdays Spots/Week Week: 08/22/22 08/28/221 1	M-F 9p-930p News <u>Rate</u> \$465.00	:30	NM	1	\$465.00
N 3 KIAH 08/29/22 08/29/22 M-F 9p-930p News Start Date End Date Weekdays Spots/Week Week: 08/29/22 09/04/22 1 1	M-F 9p-930p News <u>Rate</u> \$465.00	:30	NM	1	\$465.00
N 4 KIAH 08/30/22 08/30/22 M-F 9p-930p News Start Date End Date Weekdays Spots/Week Week: 08/29/22 09/04/22 -1 1	M-F 9p-930p News <u>Rate</u> \$465.00	:30	NM	1	\$465.00
N 5 KIAH 08/28/22 08/28/22 Su 730a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/22/22 08/28/221 1	Su 730a-8a <u>Rate</u> \$80.00	:30	NM	1	\$80.00
N 6 KIAH 08/28/22 08/28/22 Su 8a-830a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/22/22 08/28/221 1	Su 8a-830a <u>Rate</u> \$80.00	:30	NM	1	\$80.00
N 7 KIAH 08/28/22 08/28/22 Su 930p-10p News Start Date End Date Weekdays Spots/Week Week: 08/22/22 08/28/22 1 1	Su 930p-10p News <u>Rate</u> \$465.00	:30	NM	1	\$465.00
	Total	S		7	\$2,485.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/01/22 -08/28/22	5	\$1,555.00	(\$233.25)	\$1,321.75
08/29/22 -09/25/22	2	\$930.00	(\$139.50)	\$790.50
Totals	7	\$2,485.00	(\$372.75)	\$2,112.25

(* 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.



	3663962 /	10451023	
Advertiser POL/American Chemistry	Original Date / Revision 08/22/22 / 08/22/22		
<u>Contract Dates</u> 08/24/22 - 09/30/22	Product AMER CHEMISTRY (Estimate #	

Signature:	Date:

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