CONTRACT

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

And:

Nebo Media P.O. Box 9825 Arlington, VA 22219

	Contract / Revision Alt Order #				
	3754963				
Advertiser	1 3,0,000		1050127		
POL/Judicial Fairness P/	• •	- 1	Original Dat	e / Revision	
Contract Dates			10/25/22	/ 10/25/22	
	Estimate #				
11/02/22 - 11/08/22	10510				
Product					
JUDICIAL FAIRNESS PA					
Order Brand	Billing Cycle	Rilling C	olon da		
	EOM			Cash/Trade	
		Broadca		Cash	
	Property	Account Executive		Sales Office	
L	KIAH	Telerep Philadelphia		Telerep/Philadel	
<u>]</u>	Special Hand	lling			
1				1	
<u> </u>	Demographic				
	Adults 35+			1	
F					
1	1				
<u> </u>					
1	gy Code	916		Product 1/2	
9	914610			901	
JA	gency Ref		Advertiser	Ref	
A	L2780			1.01	
	-1-1				

			AL2780	Au	vertiser F	<u>Ket</u>
*Line Ch Start Date End Date Description N 1 KIAH 11/08/22 11/08/22 M-F 6a-630a News Start Date End Date Weekdays	Start/End Time M-F 6a-630a News	Days Length	Spots/ Week Rate	Туре	Spots	Amount
Week: 11/07/22	<u>Rate</u> \$130.00	:30		NM	1	\$130.00
Start Date End Date Weekdays Spots/Week 11/07/22 11/13/22 1 1	M-F 7a-730a News <u>Rate</u> \$130.00	:30		NM	1	\$130.00
Start Date End Date Weekdays Spots/Week 11/07/22 11/13/22 -1 1	M-F 7a-730a News <u>Rate</u> \$130.00	:30		NM	1	\$130.00
Start Date End Date Weekdays Spots/Week 11/107/22 11/13/22 1 1	M-F 730a-8a News <u>Rate</u> \$160.00	:30		NM	1	\$160.00
Week: 11/07/22 End Date Weekdays Spots/Week	M-F 8a-830a News <u>Rate</u> \$160.00	:30		NM	1	\$160.00
Start Date Week: 11/07/22 End Date 11/13/22 Weekdays Spots/Week	M-F 830a-9a News <u>Rate</u> \$160.00	:30		NM	1	\$160.00
Week: 10/31/22 End Date 11/06/22 Weekdays Spots/Week	M-F 930p-10p New <u>Rate</u> \$465.00	:30		NM	1	\$465.00
Week: 10/31/22 End Date 11/06/22 Weekdays Spots/Week	M-F 930p-10p New <u>Rate</u> \$465.00	:30		NM	1	\$465.00
9 KIAH 11/03/22 11/03/22 M-F 630p-7p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/22 11/06/221 1	M-F 630p-7p <u>Rate</u> \$450.00	:30		NM	1	\$450.00
	To	otals		=_	9	\$2,250.00

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

swithstanding 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 arwise 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.



	Contract / Revision 3754963 /	Alt Order # 10501274			
Advertiser POL/Judicial Fairness PAC		<u>Original Date / Revision</u> 10/25/22 / 10/25/22			
Contract Dates 11/02/22 - 11/08/22	Product JUDICIAL FAIRNES	Estimate # SS P ₄ 10510			

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/22 -11/27/22	9	\$2,250.00	(\$337.50)	\$1,912.50
Totals	9	\$2,250.00	(\$337.50)	\$1,912.50

Signature:	Date:	
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