

CONTRACT



WNLO
 2960 North Meridian Street, Suite 250
 John Browning
 Indianapolis, IN 46208
 (716) 879-4926

<u>Contract / Revision</u> 4476405 /		<u>Alt Order #</u> 28403759	
<u>Advertiser</u> POL/Claudia Tenney/Congress/NY/Rep		<u>Original Date / Revision</u> 05/29/24 / 05/29/24	
<u>Contract Dates</u> 06/06/24 - 06/12/24		<u>Estimate #</u> 606612	
<u>Product</u> Order			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> WNLO	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washington
<u>Special Handling</u>			
<u>Demographic</u> Households			
	<u>Agy Code</u> 9912891	<u>Advertiser Code</u> 2518	<u>Product 1/2</u> 606612
<u>Agency Ref</u> IN10086/SP6681/TO13		<u>Advertiser Ref</u>	

And:

Smart Media Group
 P.O. Box 26067
 Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WNLO	06/06/24	06/06/24	Late News 10p M-Su	10-11p		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/03/24	06/09/24	---T---	1			\$125.00				
N 2	WNLO	06/07/24	06/07/24	Late News 10p M-Su	10-11p		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/03/24	06/09/24	---F--	1			\$125.00				
N 3	WNLO	06/10/24	06/10/24	Late News 10p M-Su	10-11p		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/10/24	06/16/24	M-----	1			\$125.00				
N 4	WNLO	06/11/24	06/11/24	Late News 10p M-Su	10-11p		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/10/24	06/16/24	-T-----	1			\$125.00				
N 5	WNLO	06/12/24	06/12/24	Late News 10p M-Su	10-11p		:30			NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		06/10/24	06/16/24	--W----	1			\$125.00				
Totals											5	\$625.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/27/24 - 06/30/24	5	\$625.00	(\$93.75)	\$531.25
Totals	5	\$625.00	(\$93.75)	\$531.25

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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