CONTRACT

WUTR
5000 Riverside Dr
Building5 Suite 200
Irving, TX 75039
(315) 797-5220

And:

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

i						
	Contract / Revision		Alt Order #			
	4432537	/		28390365		
Advertiser			Original Date / Revision			
POL/House Majority PAC			0	4/10/24	/ 04/10/24	
Contract Dates	Estimate #					
09/03/24 - 09/09/24	13098					
<u>Product</u>						
TV						
Order Brand	Billing Cycle	Billing Calendar		endar	Cash/Trade	
	EOM	Broado	Broadcast		Cash	
	Property	Accour	ccount Executive		Sales Office	
	WUTR	Millennium Washingto		Washingto	Millennium/Was	
	Special Handling					
	<u>Demographic</u>					
	Adults 18+					
	Agy Code	Adverti	ser	Code	Product 1/2	
	9914573	79	301	Code	86	
		19				
	Agency Ref			<u>Advertiser</u>	Ref	
	IN14921					

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week F	Rate Type S	pots	Amount
N 1 WUTR 09/03/24 09/09/24 GMA Start Date End Date Weekdays Spots/Week Week: 09/03/24 09/09/24 MTWTF 5	GMA <u>Rate</u> \$100.00	:30	NM	5	\$500.00
N 2 WUTR 09/03/24 09/09/24 M-F 10-11a Start Date End Date Weekdays Spots/Week Week: 09/03/24 09/09/24 MTWTF 2	M-F 10-11a <u>Rate</u> \$35.00	:30	NM	2	\$70.00
N 3 WUTR 09/03/24 09/09/24 The View Start Date End Date Weekdays Spots/Week Week: 09/03/24 09/09/24 MTWTF 2	The View <u>Rate</u> \$65.00	:30	NM	2	\$130.00
N 4 WUTR 09/03/24 09/09/24 M-F 4-5p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/03/24 09/09/24 MTWTF 3	M-F 4-5p <u>Rate</u> \$50.00	:30	NM	3	\$150.00
N 5 WUTR 09/03/24 09/09/24 News M-F @6p Start Date End Date Weekdays Spots/Week Week: 09/03/24 09/09/24 MTWTF 5	News M-F @6p <u>Rate</u> \$150.00	:30	NM	5	\$750.00
N 6 WUTR 09/03/24 09/09/24 M-F 730-8p Start Date End Date Weekdays Spots/Week Week: 09/03/24 09/09/24 MTWTF 2	M-F 730-8p <u>Rate</u> \$75.00	:30	NM	2	\$150.00
N 7 WUTR 09/03/24 09/09/24 LN M-F Start Date End Date Weekdays Spots/Week Week: 09/03/24 09/09/24 MTWTF 5	11-1135p <u>Rate</u> \$60.00	:30	NM	5	\$300.00
		Totals		24	\$2,050.00

 Time Period
 # of Spots
 Gross Amount
 Agency Comm.
 Net Amount

 08/26/24 -09/29/24
 24
 \$2,050.00
 (\$307.50)
 \$1,742.50

 Totals
 24
 \$2,050.00
 (\$307.50)
 \$1,742.50

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.

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.

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	Contract / Revision 4432537 /	Alt Order # 28390365			
Advertiser POL/House Majority PAC		Original Date / Revision 04/10/24 / 04/10/24			
<u>Contract Dates</u> 09/03/24 - 09/09/24	<u>Product</u> TV	Estimate # 13098			

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<www.nexstar.tv/advertisingterms>