CONTRACT

Adve						Driginal Date / Revision		
POL/								
Contr	Estimate #							
10/29	9/24 - 11/04/24	13106						
Produ	uct			•				
Orde	<u>r Brand</u>					<u>sh/Trade</u>		
		-						
						<u>es Office</u> eppium/Wa		
		_			guiviin			
	Demographic							
		Adults 18+						
		Aav Code	Advertis	er Code	Pro	duct 1/2		
		<u>9914573</u>	79	0000	86			
		Agency Ref		Advertis	er Ref			
		IN14921						
tart/End		Spots/						
ïme			ite	Type Spo	ts	Amount		
MА	:30			NM	8	\$1,400.00		
Rate								
	.30			NIM	1	\$175.0		
Rate	.50				1	φ175.00		
\$175.00								
I-F 9-10a	:30			NM	3	\$180.00		
\$60.00								
I-F 10-11a	:30			NM	5	\$300.00		
<u>Rate</u>								
•	.30			NIM	5	\$450.00		
<u>Rate</u>	.50				0	ψ-30.00		
\$90.00								
p-2p Rate	:30			NM	5	\$300.00		
\$60.00								
I-F 4-5p	:30			NM	5	\$325.00		
<u>Rate</u> \$65.00								
	.ع∪ روب			NM	3	\$675.00		
Rate	.50				U	ψ070.00		
\$225.00						•		
	:30			NM	5	\$3,375.00		
:30 PM-7:00 PM Rate	.50							
:30 PM-7:00 PM <u>Rate</u> \$675.00	.00							
Rate	:30			NM	3	\$300.00		
<u>Rate</u> \$675.00 I-F 7-730p <u>Rate</u>				NM	3	\$300.00		
<u>Rate</u> \$675.00 I-F 7-730p				NM	3	\$300.00 \$300.00		
	Adve POL. Conti 10/25 Prod TV Orde TV Orde MA <u>Rate</u> \$175.00 MA Su <u>Rate</u> \$175.00 -F 9-10a <u>Rate</u> \$60.00 -F 10-11a <u>Rate</u> \$60.00 -F 10-11a <u>Rate</u> \$60.00 -F 10-11a <u>Rate</u> \$60.00 -F 1-5p <u>Rate</u> \$65.00 ews M-F @6p Rate	POL/House Majority PAC Contract Dates 10/29/24 - 11/04/24 Product TV Order Brand Order Brand MA \$175.00 MA Su \$175.00 MA Su \$175.00 F 9-10a \$175.00 F 9-10a \$60.00 -F 9-10a \$60.00 -F 10-11a \$60.00 -F 9-10a \$60.00 -F 10-11a \$60.00 -F 10-15.00 -F 10-11a \$60.00 -F 10-11a \$60.00 -F 10-11a \$60.00 -F 4-5p \$60.00 -F 4-5p \$65.00 ews M-F @6p Rate \$65.00	Advertiser POL/House Majority PAC Contract Dates Estimate # 10/29/24 - 11/04/24 13106 Product TV Order Brand Billing Cycle EOM Property WUTR Special Hand Demographic Adusts 18+ Agy Code 9914573 Agency Ref IN14921 tart/End Spots/ Ime Days Length Veek Rate \$175.00 :30 Rate :30 \$60.00 :30 -F 9-10a :30 Rate :30 \$60.00 :30 -F 4-5p :30 Rate :30 \$60.00 :30 -F 4-5p :30 <td>Contract / Revision 4432522 Contract / Revision 4432522 Advertiser POL/House Majority PAC Estimate # 10/29/24 - 11/04/24 13106 TV TV TV Order Brand Billing Cycle EOM Billing Cycle Broadca Property Account WUTR Mutre Property Advertise 9914573 79 Agy Code 9914573 Advertis 9914573 Agar Code 9914573 Advertis 9914573 MA :30 Rate \$175.00 :30 F 9-10a :30 Rate \$60.00 :30 F 9-10a :30 Rate \$60.00 :30</td> <td>Contract / Revision 4432522 Alt Orde 2839035 Advertiser POL/House Majority PAC Original Dat 04/10/24 Contract Dates 10/29/24 - 11/04/24 Estimate # 1306 Product TV Estimate # 10/29/24 - 11/04/24 Order Brand Billing Cycle EOM Billing Calendar Broadcast Property Account Executive WUTR Milennium Washin Special Handling Demographic Aduits 18+ Advertiser Code 9914573 Advertiser Code 9914573 Agy Code 9914573 Advertiser Code 79 Advertiser Code 914573 The Days Length Week Rate \$175.00 Spots/ MR 8175.00 MA Su :30 NM Rate \$60.00 \$60.00 :30 NM Rate \$60.00 -F 9-10a :30 NM Rate \$60.00 Sef0.00</td> <td>Contract / Revision Alt Order # 28390357 Advertiser Original Date / Re 04/10/24 Original Date / Re 04/10/24 POL/House Majority PAC Original Date / Re 04/10/24 Original Date / Re 04/10/24 Product TV Dilling Cycle Billing Calendar Car Can Drder Brand Billing Cycle Billing Calendar Car Can V Order Brand Billing Cycle Billing Calendar Car Can V Demographic Aduets 18+ Account Executive Sal Demographic Aduets 18+ Advertiser Code Pro 86 Agrency Ref Advertiser Code Pro 86 MA :30 NM 8 \$114921 Advertiser Ref Advertiser Ref IN14921 Advertiser Ref Advertiser Ref MA Su :30 NM 8 \$175.00 Sal Sal 1 Se60.00 :30 NM 5 Se60.00 :30 NM 5 Se60.00 :30 NM 5</td>	Contract / Revision 4432522 Contract / Revision 4432522 Advertiser POL/House Majority PAC Estimate # 10/29/24 - 11/04/24 13106 TV TV TV Order Brand Billing Cycle EOM Billing Cycle Broadca Property Account WUTR Mutre Property Advertise 9914573 79 Agy Code 9914573 Advertis 9914573 Agar Code 9914573 Advertis 9914573 MA :30 Rate \$175.00 :30 F 9-10a :30 Rate \$60.00 :30 F 9-10a :30 Rate \$60.00 :30	Contract / Revision 4432522 Alt Orde 2839035 Advertiser POL/House Majority PAC Original Dat 04/10/24 Contract Dates 10/29/24 - 11/04/24 Estimate # 1306 Product TV Estimate # 10/29/24 - 11/04/24 Order Brand Billing Cycle EOM Billing Calendar Broadcast Property Account Executive WUTR Milennium Washin Special Handling Demographic Aduits 18+ Advertiser Code 9914573 Advertiser Code 9914573 Agy Code 9914573 Advertiser Code 79 Advertiser Code 914573 The Days Length Week Rate \$175.00 Spots/ MR 8175.00 MA Su :30 NM Rate \$60.00 \$60.00 :30 NM Rate \$60.00 -F 9-10a :30 NM Rate \$60.00 Sef0.00	Contract / Revision Alt Order # 28390357 Advertiser Original Date / Re 04/10/24 Original Date / Re 04/10/24 POL/House Majority PAC Original Date / Re 04/10/24 Original Date / Re 04/10/24 Product TV Dilling Cycle Billing Calendar Car Can Drder Brand Billing Cycle Billing Calendar Car Can V Order Brand Billing Cycle Billing Calendar Car Can V Demographic Aduets 18+ Account Executive Sal Demographic Aduets 18+ Advertiser Code Pro 86 Agrency Ref Advertiser Code Pro 86 MA :30 NM 8 \$114921 Advertiser Ref Advertiser Ref IN14921 Advertiser Ref Advertiser Ref MA Su :30 NM 8 \$175.00 Sal Sal 1 Se60.00 :30 NM 5 Se60.00 :30 NM 5 Se60.00 :30 NM 5		

(* 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.

WUTR	Contract / Revision 4432522 / Advertiser POL/House Majority PAC Contract Dates Product 10/29/24 - 11/04/24 TV					Alt Order # 28390357 Original Date / Revision 04/10/24 / 04/10/24 Estimate # 13106					
				Start/End			Spots/				
*Line Ch Start D		ate Descrip		Time	Days	Length	Week	Rate	Туре S	Spots	Amount
	<u>End Date</u> 11/04/24	<u>Weekdays</u> MTWTF	<u>Spots/Week</u> 3	<u>Rate</u> \$100.00							
N 12 WUTR 10/29/2				11-1135p		:30			NM	5	\$400.00
	<u>End Date</u> 11/04/24	<u>Weekdays</u> MTWTF	<u>Spots/Week</u> 5	<u>Rate</u> \$80.00							
	4 11/04/2 <u>End Date</u> 11/04/24	4 Jimmy K <u>Weekdays</u> MTWTF	immel <u>Spots/Week</u> 3	Jimmy Kimm <u>Kate</u> \$40.00	el	:30			NM	3	\$120.00
					Totals				•	54	\$8,300.00
Time Period	# of S	Spots Gro	oss Amount	Agency Comm.	Net Am	ount					
10/28/24 -11/24/24	1	54	\$8,300.00	(\$1,245.00)	\$7,05	5.00					
Totals		54	\$8,300.00	(\$1,245.00)	\$7,05	5.00					
Signature:					Date:						

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PLEASE VISIT THIS LINK FOR NEXSTAR'S ADVERTISING TERMS AND CONDITIONS

<www.nexstar.tv/advertisingterms>