CONTRACT

	00111							
KXAS				Contract / R	evision	Alt Orde	r #	
4805 Amon Carter Blvd				1470562	1	WOC14	55168	8
Ft. Worth, TX 76155		Advertiser			0	riginal Dat	e / Re	evision
(817) 654-6500		ANDY HOPPEI	R CAMPA	GN		05/16/24	/	05/16/24
		Contract Dates		Estimate #				
www.nbcdfw.com		05/13/24 - 05/20	6/24	1740				
		Product		•				
And:		TX HD-64						
And.				Billing Cycle	-			<u>sh/Trade</u>
PCA II LLC				EOM/EOC	Broadcas		Ca	
11 E 44TH ST				Property	Account I Michael E			<u>les Office</u> litical Nationa
SUITE 303 NEW YORK, NY 10017				KXAS Special Han		berkowitz	PO	
USA				Special Hall	uiing			
				Demographi	c			
				RA35+	<u> </u>			
							То	tal Ratings
							30	.20
				Agy Code	Advertise	r Code	Pro	oduct 1/2
					393		42	4
				Agency Ref	•	Advertis	er Re	<u>f</u>
				32927		56856		
	Start/End			Spots/				
*Line Ch Start Date End Date Description	Time	Days	Length	•	ate Rtn	Гуре Ѕро	ts	Amount
N 1 KXAS 05/13/24 05/19/24 830-9A SU LONE STAR PC	OL830A-9A		:30			NM	1	\$1,500.00
LUR - IMMEDIATELY PREEMPTIBLE	Data	Dating						
Start DateEnd DateWeekdaysSpots/WeekWeek:05/13/2405/19/24s1	<u>Rate</u> \$1,500.00	<u>Rating</u> 1.48						
N 2 KXAS 05/13/24 05/19/24 9A-10A SU MEET THE PR	E\$9A-10A		:30			NM	1	\$6,000.00
LUR - IMMEDIATELY PREEMPTIBLE								
Start Date End Date Weekdays Spots/Week Week: 05/13/24 05/19/24 S 1	Rate	Rating						
	\$6,000.00	2.63	.20			NINA	2	¢0 700 00
N 3 KXAS 05/20/24 05/24/24 5P-530P M-F NBC5 NEWS LUR - IMMEDIATELY PREEMPTIBLE	98-9308		:30			NM	3	\$2,700.00
Start Date End Date Weekdays Spots/Week	Rate	Rating						
Week: 05/20/24 05/26/24 MTWTF 3	\$900.00	3.52						
N 4 KXAS 05/20/24 05/24/24 6P-630P M-F NBC5 NEWS	6P-630P		:30			NM	3	\$3,000.00
LUR - IMMEDIATELY PREEMPTIBLE <u>Start Date End Date Weekdays Spots/Week</u>	Rate	Rating						
Week: 05/20/24 05/26/24 MTWTF 3	\$1,000.00	3.75						
N 5 KXAS 05/13/24 05/19/24 5P-530P SU NBC5 NEWS	5P-530P		:30			NM	1	\$350.00
LUR - IMMEDIATELY PREEMPTIBLE	_							
Start DateEnd DateWeekdaysSpots/WeekWeek: 05/13/2405/19/24s1	<u>Rate</u> \$350.00	Rating 4.28						
N 6 KXAS 05/22/24 05/22/24 W8-9P CHICAGO FIRE	8P-9P	W	:30	1 \$2.35	50.00 0.00	NM	1	\$2,350.00
LUR - IMMEDIATELY PREEMPTIBLE			.50	ι ψ ∠ ,Ος			I.	ψ2,000.00
		Totals			30.20		10	\$15,900.00
		TOTALS			50.20		10	ψ10,000.00

(* Line Transactions: N = New, E = Edited, D = Deleted) FOR NBC & TELEMUNDO STATION AND COZITV NETWORK CONTRACTS:

This Confirmation Contract Part I, together with the NBC/Telemundo TV Stations Confirmation Contract Part II or the CoziTV Network Advertising Agreement-Part II (the "Part IIs"), as applicable, which have previously been provided under separate cover and/or are available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC/Telemundo and/or the CoziTV Network for the advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in the applicable Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in the applicable Part II, either Agency or NBC/Telemundo and/or the CoziTV Network may terminate this order only by written notice to the other at least 28 days prior to the effective date of such termination. NBC/Telemundo and/or the CoziTV Network is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in the applicable Part II, with respect to your advertising commitment as set forth above.

FOR NBCE CONTRACTS: This NBC Everywhere Confirmation Contract: Part I ("Part I"), together with the NBC Everywhere Terms and Conditions Part II ("Part II"), which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC Everywhere, a division of NBC Universal, Inc. ("NBCU") as agent for the billing and payment related to the out of home platform advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBCU may terminate this order only by written notice to the other at least 60 days prior to the effective date of such termination; except all advertisements on the Premier Retail Network are firm and non-cancellable by Agency. NBCU is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in Part II, with respect to your advertising commitment as set forth above. The delivery of material or traffic instructions by the Agency or Advertiser relating to any advertising specified on this Part I shall confirm your consent to the terms and provisions of this Part I and Part II.

Contract Agreement Between:

NE		n Carter Blvd TX 76155 6500		Advertiser ANDY HOPPER CAMPA		Alt Order # WOC14651688 Original Date / Revision 05/16/24 / 05/16/24
www.nbcdfw.com				<u>Contract Dates</u> 05/13/24 - 05/26/24	<u>Product</u> TX HD-64	<u>Estimate #</u> 1740
Time Period	# of Spots	Gross Amount	Agency Comm	. Net Amount		
04/29/24 -05/24/24	10	\$15,900.00	(\$2,385.00)	\$13,515.00		
Totals	10	\$15,900.00	(\$2,385.00)	\$13,515.00		

Signature:	Date:	

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