

CONTRACT



WKAQ
383 Franklin D Roosevelt Avenue
Hato Rey, PR 00918
(787) 641-2222

<u>Contract / Revision</u> 1469655 /		<u>Alt Order #</u>
<u>Advertiser</u> COMITE CARLITOS LOPEZ		<u>Original Date / Revision</u> 05/10/24 / 05/10/24
<u>Contract Dates</u> 05/14/24 - 06/02/24	<u>Estimate #</u> 051324	
<u>Product</u> PRIMARIAS		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> WKAQ	<u>Account Executive</u> Maria ivelisse Ramos	<u>Sales Office</u> Puerto Rico Loc
<u>Special Handling</u>		
<u>Demographic</u> RA1849		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 50705	<u>Advertiser Ref</u> 49680	

And:

***COMITE CARLOS CARLITOS LÓPEZ RIVERA**
341 MENDEZ VIGO
DORADO, PR 00646
USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WKAQ	05/14/24	05/31/24	NACION Z	6A-8A M-F		:30			NM	9	\$765.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	- 11- 1--				3	\$85.00			
	Week:	05/20/24	05/26/24	1- 1- 1--				3	\$85.00			
	Week:	05/27/24	06/02/24	1- 1- 1--				3	\$85.00			
N 2	WKAQ	05/14/24	05/30/24	Alexandra a las 12	12p-1p		:30			NM	6	\$1,530.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	- 1- 1---				2	\$255.00			
	Week:	05/20/24	05/26/24	- 1- 1---				2	\$255.00			
	Week:	05/27/24	06/02/24	- 1- 1---				2	\$255.00			
N 3	WKAQ	05/14/24	05/30/24	1P-4P	1P-4P		:30			NM	6	\$1,530.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	- 11----				2	\$255.00			
	Week:	05/20/24	05/26/24	1- 1----				2	\$255.00			
	Week:	05/27/24	06/02/24	1- 1----				2	\$255.00			
N 4	WKAQ	05/15/24	05/30/24	Primera Pregunta	5:30P-6P		:30			NM	3	\$3,315.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	-- 1----				1	\$1,105.00			
	Week:	05/20/24	05/26/24	-- 1----				1	\$1,105.00			
	Week:	05/27/24	06/02/24	-- 1----				1	\$1,105.00			
N 5	WKAQ	05/14/24	05/30/24	8P-10P TUE	8P-10P	- 1-----	:30	1	\$1,360.00	NM	3	\$4,080.00
N 6	WKAQ	05/16/24	05/17/24	Casa de Famosos	10:30p-12:30a		:30			NM	2	\$2,040.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	05/13/24	05/19/24	--- 11--				2	\$1,020.00			

(* 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.



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<u>Advertiser</u> COMITE CARLITOS LOPEZ	<u>Original Date / Revision</u> 05/10/24 / 05/10/24
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<u>Contract Dates</u> 05/14/24 - 06/02/24	<u>Product</u> PRIMARIAS	<u>Estimate #</u> 051324
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays				Spots/Week	Rate			
Totals											29	\$13,260.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/24 - 05/31/24	29	\$13,260.00	\$13,260.00
Totals	29	\$13,260.00	\$13,260.00

Signature: _____ **Date:** _____

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