## CONTRACT



Dallas KDAF 8001 John W. Carpenter Freeway Dallas, TX 75247 (214) 252-9233

And:

Political Communications Advertising 11 E 44th Street Room 301 New York, NY 10017

			T			
	Contract / Rev	<u>vision</u>	Alt Order #			
	4366996	/	28360833			
Advertiser			Original Date / Revision			
POL/Jill Dutton/House of	f Representativ	es/TX/I	02/28/24	/ 02/28/24		
Contract Dates	Estimate #	•				
02/26/24 - 03/10/24	1711					
<u>Product</u>	•					
Candidate						
Order Brand	Billing Cycle	Billing Ca	lendar	Cash/Trade		
	EOM	Broadcas	t	Cash		
	Property	Account Executive		Sales Office		
	KDAF	Katz Political Kat		Katz - Political		
	Special Handling			•		
	<u>Demographic</u>					
	Adults 55+					
	Agy Code	Advertiser Code P		Product 1/2		
	9923365	385		415		
	Agency Ref		Advertiser	<u>Ref</u>		
	SP9947					
			•			

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Type	Spots	Amount
N  1  KDAF  02/26/24  03/08/24  M-F 6a-7a New    Start Date  End Date  Weekdays  Spots/Week    Week:  02/26/24  03/03/24  MTWTF  1    Week:  03/04/24  03/10/24  MTWTF  1	M-F 6a-7a News <u>Rate</u> \$25.00 \$25.00	:30	NM	2	\$50.00
N  2  KDAF  02/26/24  03/08/24  M-F 7a-8a New    Start Date  End Date  Weekdays  Spots/Week    Week:  02/26/24  03/03/24  MTWTF  1    Week:  03/04/24  03/10/24  MTWTF  1	M-F 7a-8a News <u>Rate</u> \$25.00 \$25.00	:30	NM	2	\$50.00
N 3 KDAF 02/26/24 03/04/24 M-F 10a-11a D	M-F 10a-11a <u>Rate</u> \$150.00 \$150.00	:30	NM	2	\$300.00
N  4  KDAF  02/26/24  03/04/24  M-F 11a-1130a    Start Date  End Date  Weekdays  Spots/Week    Week:  02/26/24  03/03/24 F  1    Week:  03/04/24  03/10/24  M  1	M-F 11a-1130a Dov <u>Rate</u> \$150.00 \$150.00	:30	NM	2	\$300.00
N    5    KDAF    02/26/24    03/01/24    M-F 3p-4p Dow      Start Date    End Date    Weekdays    Spots/Week      Week:    02/26/24    03/03/24    MTWTF    1	M-F 3p-4p <u>Rate</u> \$150.00	:30	NM	1	\$150.00
N  6  KDAF  02/26/24  03/04/24  M-F 4p-5p Dow    Start Date  End Date  Weekdays  Spots/Week    Week:  02/26/24  03/03/24  F  1    Week:  03/04/24  03/10/24  M  1	M-F 4p-430p <u>Rate</u> \$200.00 \$200.00	:30	NM	2	\$400.00
N  7  KDAF  02/26/24  03/04/24  M-F 5p-6p Dow    Start Date  End Date  Weekdays  Spots/Week    Week:  02/26/24  03/03/24  F  1    Week:  03/04/24  03/10/24  M  1	M-F 5p-530p <u>Rate</u> \$200.00 \$200.00	:30	NM	2	\$400.00
N  8  KDAF  02/26/24  03/01/24  M-F 9-10 pm D    Start Date  End Date  Weekdays  Spots/Week    Week:  02/26/24  03/03/24  MTWTF  1	M-F 9p-930p <u>Rate</u> \$200.00	:30	NM	1	\$200.00
N 9 KDAF 02/26/24 03/04/24 M-F 10p-11p D Start Date End Date Weekdays Spots/Week	M-F 10p-1030p <u>Rate</u>	:30	NM	2	\$400.00

(\* 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.

Contract Agreement Between: Print Date 02/28/24 Page 2 of 3



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POL/Jill Dutton/House of Representatives/TX/I	02/28/24	/ 02/28/24	

Contract Dates	<u>Product</u>	Estimate #
02/26/24 - 03/10/24	Candidate	1711

*Line	Ch Start	Date End D	ate Description	l	Start/End Time	Days	Length	Spots/ Week	Rate	Туре	Spots	Amount
\// a al	Start Date	End Date	<u>W eekdays</u> F	Spots/Week	Rate							
vv eek:	02/26/24	03/03/24	F	I	\$200.00							
Week:	03/04/24	03/10/24	M	1	\$200.00							
						T					40	<b>#0.050.00</b>

Totals 16 \$2,250.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 -03/31/24	16	\$2,250.00	(\$337.50)	\$1,912.50
Totals	16	\$2,250.00	(\$337.50)	\$1,912.50

Signature:	Date:

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

<www.nexstar.tv/advertisingterms>