## CONTRACT



**KCAU** 5000 Riverside Dr **Building 5 Suite 200** Irving, TX 75039 (712) 224-6727

And:

**GMMB** 3050 K Street, NW Suite 100 **Washington Harbor** Washington, DC 20007

	Contract / Revision		Alt Order #			
	2539476	/		26936464		
Advertiser		Original Date		ginal Date	/ Revision	
POL/Theresa Greenfield/U	JS Senate/IA/	Dem	0	6/12/20	/ 06/12/20	
Contract Dates	Estimate #					
06/16/20 - 06/22/20	8471					
Product						
candidate						
Order Brand	Billing Cycle	Billing	Billing Calendar		Cash/Trade	
	EOM	Broadcast			Cash	
	Property	Account Executive		<u>xecutive</u>	Sales Office	
	KCAU	Katz Washington		nington	Katz/Washingto	
	Special Handling					
	<u>Demographic</u>					
	Adults 25-54					
,	Agy Code	Advertiser Code		<u>Code</u>	Product 1/2	
	9912856	544			580	
	Agency Ref			Advertiser	Ref	

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time Days	Length Week Rate	Type Spots	Amount
N 1 KCAU 06/16/20 06/22/20 Good Day Siouxland @5a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 06/16/20 06/22/20 MTWTF 2	Good Day Siouxlan <u>Rate</u> \$25.00	:30	NM 2	\$50.00
N       2       KCAU       06/16/20       06/22/20       Good Siouxland @6a         Start Date       End Date       Weekdays       Spots/Week         Week:       06/16/20       06/22/20       MTWTF       4	Good Siouxland @ <u>Rate</u> \$70.00	:30	NM 4	\$280.00
N       3       KCAU       06/16/20       06/22/20       GMA         Start Date       End Date       Weekdays       Spots/Week         Week:       06/16/20       06/22/20       MTWTF       5	GMA <u>Rate</u> \$100.00	:30	NM 5	\$500.00
N 4 KCAU 06/21/20       06/21/20       8:00 AM-9:00 AM         Start Date       End Date       Weekdays       Spots/Week         Week: 06/15/20       06/21/20      S       1	8:00 AM-9:00 AM <u>Rate</u> \$110.00	:30	NM 1	\$110.00
N         5         KCAU         06/16/20         06/22/20         M-F 9a-10a           Start Date         End Date         Weekdays         Spots/Week           Week:         06/16/20         06/22/20         MTWTF         1	M-F 9a-10a <u>Rate</u> \$50.00	:30	NM 1	\$50.00
N         6         KCAU         06/16/20         06/22/20         The View           Start Date         End Date         Weekdays         Spots/Week           Week:         06/16/20         06/22/20         MTWTF         1	The View <u>Rate</u> \$35.00	:30	NM 1	\$35.00
N       7       KCAU 06/16/20       06/22/20       M-F ABC9 News @ 1130a         Start Date       End Date       Weekdays       Spots/Week         Week: 06/16/20       06/22/20       MTWTF       2	M-F ABC9 News @ <u>Rate</u> \$70.00	:30	NM 2	\$140.00
N         8         KCAU 06/16/20         06/22/20         M-F KCAU9 News at 5           Start Date         End Date         Weekdays         Spots/Week           Week: 06/16/20         06/22/20         MTWTF         2	M-F KCAU9 News <u>Rate</u> \$145.00	:30	NM 2	\$290.00
N       9       KCAU       06/21/20       06/21/20       5:00 PM-5:30 PM         Start Date       End Date       Weekdays       Spots/Week         Week:       06/15/20       06/21/20      S       1	5:00 PM-5:30 PM <u>Rate</u> \$1,090.00	:30	NM 1	\$1,090.00
N       10       KCAU       06/16/20       06/22/20       M-F       KCAU9       News at 6         Start       Date       Weekdays       Spots/Week         Week:       06/16/20       06/22/20       MTWTF       2	M-F KCAU9 News <u>Rate</u> \$185.00	:30	NM 2	\$370.00
N 11 KCAU 06/16/20 06/22/20 Inside Edition Start Date End Date Weekdays Spots/Week	M-F 630p-7p <u>Rate</u>	:30	NM 2	\$150.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

(Lifter Harisactions: N - New, E - Edited, D - Defeted)

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.

Contract Agreement Between:

Print Date 06/12/20 Page 2 of 2



KCAU 5000 Riverside Dr Building 5 Suite 200 Irving, TX 75039 (712) 224-6727

Contract / Revision	Alt Order #
2539476 /	26936464

 Advertiser
 Original Date / Revision

 POL/Theresa Greenfield/US Senate/IA/Dem
 06/12/20 / 06/12/20

 Contract Dates
 Product
 Estimate #

 06/16/20 - 06/22/20
 candidate
 8471

*Line Ch Start Date End Date Description	Start/End Time Days	Spots/ Length Week	Rate	Type Spots	S .	Amount
Start Date         End Date         Weekdays         Spots/Week           Week: 06/16/20         06/22/20         MTWTF         2	<u>Rate</u> \$75.00					
N 12 KCAU 06/16/20 06/22/20 LN M-Su 10p News  Start Date End Date Weekdays Spots/Week Week: 06/16/20 06/22/20 MTWTF 2	LN M-Su 10p News <u>Rate</u> \$275.00	:30		NM	2	\$550.00
N 13 KCAU 06/16/20 06/22/20 10:35 PM-11:35 PM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 06/16/20 06/22/20 MTWTF 2	10:35 PM-11:35 PN <u>Rate</u> \$50.00	:30		NM	2	\$100.00
N       14       KCAU       06/21/20       06/21/20       Sun Prime Hour 2         Start Date       End Date       Weekdays       Spots/Week         Week:       06/15/20       06/21/20      S       1	Sun 7p-8p <u>Rate</u> \$455.00	:30		NM	1	\$455.00
	Total	S		2	:8	\$4,170.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/01/20 -06/28/20	28	\$4,170.00	(\$625.50)	\$3,544.50
Totals	28	\$4,170.00	(\$625.50)	\$3,544.50

Signature:	Date:	