

04/13/20
12:34:29

KCDO
Contract Confirmation

Page: 1

Contract number: 23576
Product Descr: Senate Majority PAC 8111
Advertiser 967 Senate Majority PAC
Agency: 186 Waterfront Strategies
Rep Firm: 0 (n/a)
Bill to: Waterfront Strategies
3050 K Street, NW
Suite 100
Washington DC 20007

Order Date: 04/03/20
Valid from: 10/13/20
thru: 10/18/20
Gross billing? n
Affidavit? y
Exact times? y
Notarized script? n
Co-op invoice? n
Number of inv copies: 1
Cust ord#: EST 8111
Agency commission: dflt
Rep firm commissn: 0.00
A/E commission: 0.00

Acct Exec: 31 Sydney Leigh
Class: CM COMMERCIAL MATTER
Terms: 14 CASH IN ADVANCE
Revision number: 11 Standard Broadcast Month
Billing cycle: 14 BILL STANDARD BROADCAST MONTH

Revision date: 04/03/20

KCDO-TV does not discriminate on the basis of race, ethnicity, gender or national origin in any of its Advertising practices.

													P						
		Run Dates		Daypart	Qty	----- Vld/Qty / day -----							r				M/G		
B	Page	From	Thru	or Run Times	/Wk	Mon	Tue	Wed	Thu	Fri	Sat	Sun	i	Length	Rate	Copy#	Date	Sales Type	
n	1	10/13/20	10/18/20	3p- 3:30p		0	1	1	0	0	0	0	1	0:30	75.00	0		Agency/Local	
n	2	10/13/20	10/18/20	3:30p- 4p		0	1	1	0	0	0	0	1	0:30	75.00	0		Agency/Local	
n	3	10/13/20	10/18/20	5p- 6p		0	0	0	0	0	0	1	1	0:30	75.00	0		Agency/Local	
n	4	10/13/20	10/18/20	7p- 8p		0	0	0	0	0	1	0	1	0:30	120.00	0		Agency/Local	
n	5	10/13/20	10/18/20	11p-11:30p		0	1	1	1	0	0	0	1	0:30	80.00	0		Agency/Local	
n	6	10/13/20	10/18/20	11p-11:30p		0	0	0	0	0	1	0	1	0:30	110.00	0		Agency/Local	
n	7	10/13/20	10/18/20	10p-11p		0	1	1	0	0	0	0	1	0:30	75.00	0		Agency/Local	
n	8	10/13/20	10/18/20	12m-12:30x		0	1	1	0	0	0	0	1	0:30	45.00	0		Agency/Local	
n	9	10/13/20	10/18/20	10p-10:30p		0	0	0	0	0	0	1	1	0:30	75.00	0		Agency/Local	
n	10	10/13/20	10/18/20	10:30p-11p		0	0	0	0	0	0	1	1	0:30	75.00	0		Agency/Local	

continued on page 2

04/13/20
12:34:30

KCDO
Contract Confirmation

Page: 2

Contract number: 23576
Product Descr: Senate Majority PAC 8111
Advertiser 967 Senate Majority PAC
Agency: 186 Waterfront Strategies
Rep Firm: 0 (n/a)
Bill to: Waterfront Strategies
3050 K Street, NW
Suite 100
Washington DC 20007

Order Date: 04/03/20
Valid from: 10/13/20
thru: 10/18/20
Gross billing? n
Affidavit? y
Exact times? y
Notarized script? n
Co-op invoice? n
Number of inv copies: 1
Cust ord#: EST 8111
Agency commission: dflt
Rep firm commissn: 0.00
A/E commission: 0.00

Acct Exec: 31 Sydney Leigh
Class: CM COMMERCIAL MATTER
Terms: 14 CASH IN ADVANCE
Revision number: 11 Standard Broadcast Month
Billing cycle: 14 BILL STANDARD BROADCAST MONTH

Revision date: 04/03/20

KCDO-TV does not discriminate on the basis of race, ethnicity, gender or national origin in any of its Advertising practices.

		Run Dates		Daypart or Run Times	Qty /Wk	Vld/Qty / day							Length	Rate	Copy#	M/G Date	Sales Type
B	Page	From	Thru			Mon	Tue	Wed	Thu	Fri	Sat	Sun					
n	11	10/13/20	10/18/20	8p- 8:30p		0	1	1	0	0	0	0	1	0:30	150.00	0	Agency/Local
n	12	10/13/20	10/18/20	8:30p- 9p		0	1	1	0	0	0	0	1	0:30	150.00	0	Agency/Local
n	13	10/13/20	10/18/20	9p- 9:30p		0	1	1	0	0	0	0	1	0:30	150.00	0	Agency/Local
n	14	10/13/20	10/18/20	9:30p-10p		0	1	1	0	0	0	0	1	0:30	150.00	0	Agency/Local

Billing Projection

Total spots: 24 Gross: \$ 2435.00 Net: \$ 2069.75