

ORDER



Topeka KTMJ

Orders

Order / Rev: 3650723

Alt Order #: 27876388

Product Desc: LAURA KELLY FOR KANS

Estimate: LKKG/LKKG/2311

Flight Dates: 08/09/22 - 08/15/22

Original Date / Rev: 08/08/22 / 08/08/22

Order Type: REG

Primary AE: Katz Washington

Sales Office: K-WAS

Sales Region: Nat

Agency

Name: Assembly

Buying Contact:

Billing Contact: Assembly Email

One World Trade Center

New York, NY 10007

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM

Agency Commission: 15%

Advertiser

Name: POL/Laura Kelly/Governor/KS/Dem

Demographic: A35+

Product Codes: PL14

Revenue Code 1: AGY

Revenue Code 2: POL

Revenue Code 3: POL-CAND

Priority: P5

Order Brand:

New Business End:

Advertiser External ID:

Agency External ID:

Unit Code: General

Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/01/22	08/28/22	12	\$1,220.00	\$1,037.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2022	12	\$1,220.00	\$1,037.00	0.00
Totals	12	\$1,220.00	\$1,037.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KTMJ	08/09/22	08/15/22	M-F 9a-10a FOX 43 AM Live	CM	9a-10a	-T-T---	:30	1	\$40.00	P4	0.00	NM	2	\$80.00
M-F/9A NEWS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 08/08/22		08/08/22	08/14/22	-T-T---					2	\$40.00		0.00			
Week: 08/15/22		08/15/22	08/21/22	-----					0	\$40.00		0.00			
N 2	KTMJ	08/09/22	08/15/22	M-F 10a-11a Kelly Clarkson	CM	10a-11a	-T-T---	:30	1	\$40.00	P4	0.00	NM	2	\$80.00
M-F/9A NEWS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 08/08/22		08/08/22	08/14/22	-T-T---					2	\$40.00		0.00			
Week: 08/15/22		08/15/22	08/21/22	-----					0	\$225.00		0.00			
N 3	KTMJ	08/09/22	08/15/22	M-F 11a-12p Drew Barrymore	CM	11a-12p	---TF--	:30	1	\$40.00	P4	0.00	NM	2	\$80.00
BIG BANG THEORY															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 08/08/22		08/08/22	08/14/22	---TF--					2	\$40.00		0.00			
Week: 08/15/22		08/15/22	08/21/22	-----					0	\$40.00		0.00			
N 4	KTMJ	08/09/22	08/15/22	M-F 1p-2p Hot Bench	CM	1p-2p	M---F--	:30	1	\$40.00	P4	0.00	NM	2	\$80.00
BIG BANG THEORY															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week: 08/08/22		08/08/22	08/14/22	----F--					1	\$40.00		0.00			

Order / Rev: 3650723
 Alt Order #: 27876388
 Flight Dates: 08/09/22 - 08/15/22

Advertiser: POL/Laura Kelly/Governor/KS/Dem
 Product Desc: LAURA KELLY FOR KANS
 Estimate: LKKG/LKKG/2311

Topeka KTMJ

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 08/15/22	08/21/22	M-----					1	\$40.00		0.00			
N 5	KTMJ	08/09/22	08/15/22	LN M-F	CM	9p-10p	-TWT---	:30	1	\$225.00	P4	0.00	NM	3	\$675.00
				FOX 43 News at 9p M-F											
				BIG BANG THEORY											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 08/08/22	08/14/22	-TWT---					3	\$225.00		0.00			
		Week: 08/15/22	08/21/22	-----					0	\$225.00		0.00			
N 6	KTMJ	08/09/22	08/15/22	LN Sa-Su	CM	9p-930p	-----S	:30	1	\$225.00	P4	0.00	NM	1	\$225.00
				FOX 43 News at 9p Su											
				BIG BANG THEORY											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 08/08/22	08/14/22	-----S					1	\$225.00		0.00			
		Week: 08/15/22	08/21/22	-----					0	\$225.00		0.00			
													Totals	12	\$1,220.00



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 27816388		Changes as of: 8/8/2022 at 10:00 AM		Version: Highlighting Revision 1	
CPE: LKKG/LKKG/2311	Agency: ASSEMBLY	Flight: 8/9/22 - 8/15/22	Station: KTMJ	Con Type: POLITICAL/VOTE	
Media Kitchen, MCHS	Product: LAURA KELLY FOR KANSAS GVRNR	Advertiser: Kelly, Laura - KS Gov	Market: Topeka	Total \$: \$1,220.00	
One World Trade Center, FL 67	Agency Order #: 149808	Buyer: ROBIN KENNY	Office: WASHINGTON	Total Spots: 12	
New York, NY 10007	Salesperson: KELLY JOHNS 202-872-5880	Primary Demo: Adults 35+	Service: Nielsen	Total CPM: \$46.21	
	Separation:	Assistant: KELLY JOHNS 202-872-5880		Total GRP: 26.4	
				Traffic #: 3650723	

#	Day/Time	DP	Program	Rate	A35P Rating	A35P Impression	Len	8/9 - 8/15							Total Spots	Total \$	CPP*	GRP*
								8/9	8/10	8/11	8/12	8/13	8/14	8/15				
1	M-Su 9a-10a		M-F/9A NEWS	\$40.00	2.5	5,470	30	1	0	1	0	0	0	0	2	\$80.00	\$16.00	5.0
2	M-Su 10a-11a		KELLY CLARKSON	\$40.00	1.6	3,520	30	1	0	1	0	0	0	0	2	\$80.00	\$25.00	3.2
3	M-Su 11a-12n		DREW BARRYMORE	\$40.00	2.0	4,370	30	0	0	1	1	0	0	0	2	\$80.00	\$20.00	4.0
4	M-Su 1p-2p		HOT BENCH	\$40.00	1.5	3,270	30	0	0	0	1	0	0	1	2	\$80.00	\$26.67	3.0
5	M-Su 9p-9:30p		M-F/9P NEWS	\$225.00	2.9	6,360	30	1	1	1	0	0	0	0	3	\$675.00	\$77.59	8.7
6	M-Su 9p-9:30p		SUN/9P NEWS	\$225.00	2.5	5,480	30	0	0	0	0	0	1	0	1	\$225.00	\$90.00	2.5
TOTALS:								3	1	4	2	0	1	1	12	\$1,220.00	\$46.21	26.4



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 27876388
CPE: LKKG/LKKG/2311
Agency: ASSEMBLY
Media Kitchen, MCHS
c/o Assembly
One World Trade
Center, FL 67
New York, NY 10007

Changes as of: 8/8/2022 at 10:00 AM
Flight: 8/9/22 - 8/15/22
Advertiser: Kelly, Laura - KS Gov
Product: LAURA KELLY FOR
KANSAS GVERNOR
Agency Order #: 149808
Buyer: ROBIN KENNY
Salesperson: KELLY JOHNS
202-872-5880
Separation:

Version: Highlighting Revision 1
Station: KTMJ
Market: Topeka
Office: WASHINGTON
Service: Nielsen
Primary Demo: Adults 35+
Assistant: KELLY JOHNS
202-872-5880

Con Type: POLITICAL/VOTE
Total \$: \$1,220.00
Total Spots: 12
Total CPP: \$46.21
Total GRP: 26.4
Traffic #: 3650723

Special Instructions	
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Competitive Information	
Market Budget:	\$1,140
KTMJ Share:	100%
Comment:	Competitive Unknown

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	12	\$1,220.00	\$46.21	26.4
Total	100%	12	\$1,220.00	\$46.21	26.4

Monthly Summary		
Month	Spots	Dollars
2022-Aug	12	\$1,220.00
Total	12	\$1,220.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Queued for Electronic Contracting	8/8/22 10:06 AM					\$0
Revision	8/8/22 10:00 AM	KELLY JOHNS	Revised			\$0
New	8/8/22 10:00 AM	KELLY JOHNS	New	12		\$1,220.00

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSIONS REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Laura Kollappallil, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Laura Kelly

Authorized committee:

Laura Kelly for Kansas

Agency requesting time (and contact information):

☐ N/A

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

Governor

Date of election:

11/8/22

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Kevin McWhorter

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or

☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Signature:

Laura Kelly

Name: Laura Kollappallil

Date of Request to Purchase Ad Time: 8/8/22

Station Representative

Signature:

Johnny Fritsch

Name:

Johnny Fritsch

Date of Station Agreement to Sell Time:

8/8/22

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:



Name: Laura Kollappallil

Date: 8/8/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

8/8/22

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):

☐

Yes

☐

No

☒

N/A

Disposition:

☒

Accepted

☐

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

☐

Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

X SEE ATTACHED CONTRACTS X

Contract #:

Station Call Letters:

Date Received/Requested:

Est. #:

Station Location:

Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.