#### Print Date 05/26/22 16:21:03

### ORDER

Orders Order / Rev: 3552279 Alt Order #: 27789172 Product Desc: LAURA KELLY FOR KANS Topeka KTMJ Estimate: LKKG/LKKG/2219 Flight Dates: 05/31/22 - 06/06/22 Primary AE: Katz Washington Original Date / Rev: 05/26/22 / 05/26/22 Sales Office: K-WAS Order Type: REG Sales Region: Nat Name: Assembly Agency Buying Contact: Billing Type: Cash Billing Contact: Assembly Email Billing Calendar: Broadcast EOM One World Trade Center Billing Cycle: New York, NY 10007 15% Agency Commission: Advertiser Name: POL/Laura Kelly/Governor/KS/Dem Order Brand: Demographic: A35+ New Business End: **Product Codes:** PL14 Advertiser External ID: Revenue Code 1: AGY Agency External ID:

POL Revenue Code 2: Unit Code: General Revenue Code 3: POL-CAND Order Separation: 00:30:00 Priority: **P**5

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/30/22	06/26/22	7	\$1,205.00	\$1,024.25

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2022	7	\$1,205.00	\$1,024.25	0.00
Totals	7	\$1,205.00	\$1 024 25	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 Spo	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KTMJ	05/31/2	2 06/06/22	M-F 10a-11a	CM	10a-11a	-TW	:30	1	\$40.00P4	0.00 NM	2	\$80.00
			Kelly Clarkson									
M-F/9A	NEWS											
<u>Sta</u>	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 05	/30/22	06/05/22	~TW~	2	\$40.00	0.00						
Week: 06	/06/22	06/12/22		0	\$40.00	0.00						
N 2 KTMJ	05/31/2	2 06/06/22	M-F 630p-7p	CM	630p-7p	-TW	:30	1	\$225.00P4	0.00 NM	2	\$450.00
			Big Bang Theory									
M-F/9A	NEWS											
<u>St</u> a	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 05,	/30/22	06/05/22	-TW	2	\$225.00	0.00						
Week: 06	/06/22	06/12/22		0	\$225.00	0.00						
N 3 KTMJ	05/31/2	2 06/06/22	LN M-F	CM	9p-930p	M-WT	:30	1	\$225,00P4	0.00 NM	3	\$675.00
			FOX 43 News at	9p M-F								
BIG BA	NG THE	ORY										
Sta	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 05	/30/22	06/05/22	WT	2	\$225.00	0.00						
Week: 06	/06/22	06/12/22	M	1	\$225.00	0.00						
										<del>-</del>		A4 005 00

125 West 55th St New York, NY 10019

Contract # 27789172 CPE: LKKG/LKKG/2219
Agency: ASSEMBLY

One World Trade Center, FL 67 Media Kitchen, MCHS c/o Assembly

New York, NY 10007

Agency Order #: 145429 Buyer: ROBIN KENNY Salesperson: KELLY JOHNS 202-872-5880

Separation:

Advertiser: Kelly, Laura - KS Gov Product: LAURA KELLY FOR KANSAS GVRNR Flight: 5/31/22 - 6/6/22

Changes as of: 5/26/2022 at 10:12 AM

Primary Demo: Adults 35+ Assistant: KELLY JOHNS 202-872-5880

Version: Current State Version 2 Station: KTMJ

Service: Nielsen

Market: Topeka
Office: WASHINGTON

Con Type: POLITICAL/VOTE
Total \$: \$1,205.00

Total Spots: 7 Total CPP; \$64.10

Total GRP: 18.8 Traffic #: 3552279

1 0 0 0 1	_	_	_	_	-	<u> </u>		3 -	N	TOTALS: 2 3 1	TOTALS:		\$225.00	INT-F/SF NEWS	3 9p-8:30p
				,	,				•	3	2		900		M-Su
0 0 0	0 0 0	0 0 0	0 0 0	0	0		0	0		30 1	3.4 7,470		\$225.00	BIG BANG THEORY	M-Su 2 6:30p-7p
0 0 0	0 0 0 0	0 0 0	0 0 0	0 0	0		0	1 0		30 1	1.5 3,300	1.5	\$40.00	KELLY CLARKSON	M-Su 1 10a-11a
3 6/4 6/5 6/6	6/4 6/5	6/4 6/5	6/4 6/5	6/4 6/5	3 6/4	ಎ	2 6	Len 5/31 6/1 6/2 6/3	/31 6	Len 5	A35P Impre ssion	Rate Rating	Rate	DP Program	# Day/Time
5/31 - 6/6	5/31 - 6/6	5/31 - 6/6	5/31 - 6/6	5/31 -											·

Special Instructions

Market Budget: |\$1,430 KTMJ Share: 100% Comment:

Competitive Information

Day/Time Total

% Distrib

Spots

Daypart Summary

100% 100%

\$1,205.00 \$1,205.00 Dollars

\$64.10 \$64.10 CPP

Competitive Unknown

125 West 55th St New York, NY 10019

Contract # 27789172 Agency: ASSEMBLY CPE: LKKG/LKKG/2219 c/o Assembly Media Kitchen, MCHS

New York, NY 10007 Agency Order #: 145429

One World Trade Center, FL 67

Product: LAURA KELLY FOR KANSAS GVRNR

Changes as of: 5/26/2022 at 10:12 AM Advertiser: Kelly, Laura - KS Gov Flight: 5/31/22 - 6/6/22

Buyer: ROBIN KENNY

Salesperson: KELLY JOHNS 202-872-5880

Version: Current State Version 2 Station: KTMJ Market: Topeka

Con Type: POLITICAL/VOTE

Total \$: \$1,205.00

Primary Demo: Adults 35+

Service: Nielsen

Total CPP: \$64.10

Office: WASHINGTON Total Spots: 7

Total GRP: Traffic #: 3552279 18.8

Assistant: KELLY JOHNS 202-872-5880

Separation:

GRP 18.8 18.8 2022-Jun Month Total Monthly Summary Spots \$1,205.00 \$1,205.00 Dollars

Greated/Received Created by 5/26/22 8:27 AM KELLY JOHNS 5/26/22 8:27 AM KELLY JOHNS PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S 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. New Status Confirmed Spot+ Spot-\$1,205.00 \$ Chg 왕 Contract \$ Comment \$1,205.00 \$1,205.00 Changes: Origoffice Id to 109, Office from NEW YORK to WASHINGTON.

Transaction History

New

Trans Revision

Non-Discrimination Policy

Printed on 05/26/2022 at 05:20 PM | \* Stats based on Primary Demo

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See <b>Order</b> for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Laura Kollappaliil	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	(S MUST BE COMPLETED
Candidate name:	
Laura Kelly	and the second s
Authorized committee:  Laura Kelly for Kansas	
Agency requesting time (and contact information):	en la companya de la
N/A Assembly	
Candidate's political party:  Democratic	and the second of the second o
Office sought (no acronyms or abbreviations): Governor	and the second
Date of election: 08/02/22	General Primary
Treasurer of candidate's authorized committee: Kevin McWhorter	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fu	nished by (check one box below):
the candidate listed above who is a legally qualified cal	
the authorized committee of the legally qualified candi	
(2) this station is authorized to announce the time as paid for b	•
(3) this station has disclosed its political advertising policies, indand other sales practices (not applicable to federal candida	•
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:  Laura Kollappallil Date: 2022,03,30 17;22:58 -04'00'	Signature:
Name: Laura Kollappallil	Name: Shrry FATT
Date of Request to Purchase Ad Time: 04/02/22	Date of Station Agreement to Sell Time: 5/26/22

to an opposing candidate or, if it does, for a duration of at least four seconds a the candidate approved the broadcast	ne broadcast matter to be aired pursuant to (2) contains a clearly identifiable photograp nd a simultaneously displayed printed state and that the candidate and/or the candidat tains a personal audio statement by the car ndidate has approved the broadcast.	h or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the					
Candidate/Authorized Committee	/Agency						
Signature:							
Name: Laura Kollappallil							
Date: 03/30/22							
Ţ	O BE COMPLETED BY STATION O	NLY					
Ad submitted to Station?	es	5/17/22					
Note: Must have separate PB-19 For	rms for each version of the ad (i.e., for	every ad with differing copy).					
Federal candidate certification signed (a	above): Ves No	N/A					
Rejected provide reason:	y not yet received to determine sponsor ID						
oppose partially accepted form, then pa	*Upload partially accepted form, then promptly upload updated final form when complete.						
Date and nature of follow-ups, if any (e.g	g., insufficient sponsor ID tag):	Co. 4-0.					
	* SEE ATTACHED	CONTRACT					
Contract #:	Station Call Letters:	Date Received/Requested:					
Est. #:	Station Location:	Run Start and End Dates:					
use this space to document schedule of purchased or attach separately. If station	raffic system print-out) or other documents time purchased, when spots actually aired, will not upload the actual times spots aired t information immediately should be placed	the rates charged and the classes of time					