ORDER

Primary AE:

Sales Office:

Sales Region:

Billing Type:

Billing Cycle:

Order Brand:

Unit Code:

New Business End:

Agency External ID:

Order Separation:

Advertiser External ID:

Billing Calendar:

Topeka KTMJ Katz Dallas K-DAL Nat Cash Calendar EOM Agency Commission: 15%

Orders	Order / Rev:	3591347	
	Alt Order #:	27833183	
	Product Desc:	2022 Primary Electio	
	Estimate:	432/543/4247	
	Flight Dates:	07/19/22 - 07/25/22	. "

Original Date / Rev:

Order Type: REG

Name: Ax Media

Buying Contact: Billing Contact: Ax Media Email

06/23/22 / 07/05/22

800 W. 47th Street Kansas City, MO 64112

POL/Kris Kobach/Attorney General/K\$ Name:

Demographic: A55+ Product Codes: PL17 Revenue Code 1: AGY POL Revenue Code 2:

POL-CAND Revenue Code 3: Priority: P5

Totals

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/01/22	07/31/22	4	\$900.00	\$765.00

1010.0				
Month	# Spots	Gross Amount	Net Amount	Rating
July 2022	4	\$900.00	\$765.00	0.00
Totals	4	\$900.00	\$765.00	0.00

General

00:30:00

Account Executives

Agency

Advertiser

Bill Plan

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

Order Share	Share	Total
Topeka KTMJ	11%	\$900.00
Market	100%	\$8,181.82

Competitive Share	Share	Total
ABKS	0%	\$0.00
CABLE	0%	\$0.00
ETKA	0%	\$0.00
KSNT	39%	\$3,190.91
KTKA	5%	\$409.09
KTWU	0%	\$0.00
UNKWN	45%	\$3,681.82
WIBW	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End '	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 3	KTMJ	07/19/22	07/25/22	LN Sa-Su	CM	9p-930p	S	:30	1	\$225.00P4	0.00 NM	1	\$225.00
				FOX 43 News at 9	9p Su								
	Big Ban	g Theory											
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
W	eek: 07/	18/22	07/24/22	S	1	\$225.00	0.00						
W	eek: 07/2	25/22	07/31/22		0	\$150.00	0.00						
N 6	KTMJ	07/19/22	07/25/22	LN M-F	СМ	9p-10p	WTF	:30	1	\$225.00P4	0.00 NM	3	\$675.00
				FOX 43 News at	9p M-F								

Print Date: 07/08/22 15:36:19 Page 2 of 2

Totals

\$900.00

4

Order / Rev: 3591347 Advertiser: POL/Kris Kobach/Attorney General/KS/F Alt Order #: 27833183 Product Desc: 2022 Primary Electio Topeka KTMJ Flight Dates: 07/19/22 - 07/25/22 Estimate: 432/543/4247 Ln Ch Inventory Code Break Start/End Time Days Start End Len Spots Rate Pri Rtg Type Spots Amount Big Bang Theory Spots/Week Start Date End Date <u>Weekdays</u> <u>Rate</u> Rating Week: 07/18/22 07/24/22 --WTF--3 \$225.00 0.00 Week: 07/25/22 0 07/31/22 \$150.00 0.00

125 West 55th St New York, NY 10019

> Contract # 27833183 Agency: Ax Media CPE: 432/543/4247 Changes as of: 7/5/2022 at 4:39 PM Advertiser: Kris Kobach for Attorney General Flight: 7/19/22 - 7/25/22 Version: Current State Version 3 Station: KTMJ Market: Topeka

800 W.47th Street Product: 2022 Primary Election Office: DALLAS
Suite 200 Agency Order #: 11773158 Service: Nielsen
Kansas City, MO 64112 Buyer: Fernie, Taylor Primary Demo: Adults 55+
Salesperson: ROB TISDALE Assistant: ROB TISDALE

Total Spots: 4

Con Type: POLITICAL/VOTE

Total \$: \$900.00

Total CPP: \$38.14 Total GRP: 23.6

Salesperson: ROB TISDALE 214-525-2637 Separation: Assistant: ROB TISDALE 214-525-2637 Traffic #: 3591347

Comments: Rev 7/5 - Revised schedule per campaign request. Order will run Tue 7/19 - Mon 7/25. Please confirm the revision & alert me of any pre-empts.
Thank you! Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2085;Separation: 30;PopulationBuyType: CPP

	1 spot offered wk of 7/20 1 spot offered wk of 7/21 1 spot offered wk of 7/22	6 9p-10p	5 7p-8p	4 7p-8p	3 9p-9:30p	wk of 7/20 spot went from 1 to 0 wk of 7/21 spot went from 1 to 0 wk of 7/22 spot went from 1 to 0	2 9p-9:30p	Tu-F,M 1 6p-6:30p	# Day/Time	
	222			 		from 1 to from 1 to from 1 to			무	
		Fox43 News At 9	Masterchef (R)-FOX	Don't Forget The Lyrics-FOX	Fox43 News At 9	000	Fox43 News At 9	Big Bang Theory	Program	
		\$225.00	\$225.00	\$225.00	\$225.00		\$225.00	\$150.00	Rate	
10.		5.9	2.7	2,8	5.9		5.9	3.4	A55P Rating	
ALS:		30	30	30	30		30	30	Len	
0		30 0	0	0	0		0	0	Len 7/19	
		_	0	0	0		0	0		
		<u></u>	0	0	0		0	0	7/20 7/21	
			0	0	Q.		0	0	7/22	
TOTALS: 0 1 1 1 0 1		0	0	0	0		0	0	7/23	
		0	0	0			0	0	7/24	7
0		0	0	0	0		0	0	7/25	7/19 - 7/25
										/25
4		ယ	0	0	_		0	0	Spots	Total
\$900.00 \$38.14		\$675.00 \$38.14	\$0.00	\$0.00	\$225.00 \$38.14		\$0.00	\$0.00	€9	Total
\$38,14		\$38.14	\$0.00 \$83.33	\$0.00 \$80.36	\$38.14		\$0.00 \$38.14	\$0.00 \$44.12	СРР*	
23.6		17.7	0.0	0.0	5.9		0.0	0.0	GRP*	



125 West 55th St New York, NY 10019

Contract # 27833183 CPE: 432/543/4247 Agency: Ax Media Changes as of: 7/5/2022 at 4:39 PM Flight: 7/19/22 - 7/25/22 Version: Current State Version 3 Station: KTMJ Market: Topeka

Con Type: POLITICAL/VOTE
Total \$: \$900.00

800 W.47th Street Advertiser: Kris Kobach for Attorney General Product: 2022 Primary Election

Kansas City, MO 64112 Agency Order #: 11773158 Salesperson: ROB TISDALE 214-525-2637 Buyer: Femie, Taylor Primary Demo: Adults 55+ Assistant: ROB TISDALE 214-525-2637 Service: Nielsen Office: DALLAS Total Spots: 4
Total CPP: \$38.14
Total GRP: 23.6 Traffic #: 3591347

Separation:

Unknown: 45%	KTKA: 5%	KSNT: 39%	Comment:	KTMJ Share: 11%	Market Budget: \$16,364		OO/ZO/ZZ TO. 11 AM TA			06/23/22 2:58 PM S	06/23/22 3:03 PM Da	06/23/22 3:55 PM R	06/24/22 8:43 AM Ta	07/05/22 4:06 PM G		07/05/22 4:39 PM S	Date/Time A		Special Instructions
%		%		%	5,364	Competitive Information	NOD TROUBLE	OD HODAL T		System	Darlene Mahler	ROB TISDALE	Taylor Fernie	GOTOSTRATA\rtisdale		System	Added by		
						ion	און	Please include ISCI and estimate number on all invoices. We are set up to receive	New Order 6/23 - Schedule will run Tue 7/19 - Mon 7/25. Please confirm the new orders ASAP and alert me of any pre-empts. Thank you	Notice Received.	9p News 1 hour beginning 6/27	9p News 1 hour beginning 6/27	Other	Please include ISCI and estimate number on all invoices. We are set up to receive R114861, Marketron #184659, Spotdata #2095; Separation: 30; Population Buy Type:	Rev 7/5 - Revised schedule per campaign request. Order will run Tue 7/19 - Mon	Notice Received.	Comment		
			Total		Day/Time		559, Spotdata #2095;	stimate number on al	e will run Tue 7/19 - N		6/27	6/27		stimate number on al 559, Spotdata #2095;	le per campaign requ				
			100%	100%	% Distrib		Separation: 30;P	invoices. We ar	vion 7/25. Please					l invoices. We au Separation: 30;P	est. Order will ru			Order Level Comments	
		,	4	4	Spots	Daypart Summary	opulationBuyTyp	re set up to recei	e confirm the nev					re set up to recei opulationBuyTy _l	ın Tue 7/19 - Mo			Comments	
		400000	\$900.00	\$900.00	Dollars	nmary	e: CPP	ve invoices elect	v orders ASAP a					ve invoices elect	n 7/25. Please co				
		4000	\$38 14	\$38.14	СРР			ronically: TVInv	nd alert me of a					tronically: TVInv	onfirm the revision				
			23.6	23.6	GRP			oices ID #99166	η pre-empts. ΤΙ					oices ID #99166	on & alert me of a				
		1000	Total	2022-Jul	Month	Mor		70 or TV16670, I	hank youl					70 or TV16670, I	7/25. Please confirm the revision & alert me of any pre-empts. Thank you!				
		3	4	4	Spots	Monthly Summary		invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or						invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or CPP	Thank you!				
		4000.00	\$900.00	00 000	Dollars			#9914861 or						#9914861 or					

Revision				Trans	T-
<u>sion</u>				S	
7/5/22 4:06 PM				Created/Received Created by	
7/5/22 4:06 PM GOTOSTRATA\risdala				Created by	
Continued				Status	
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				\$ Chg	ransaction History
	Please ir invoices #991486 30;Popul to 23.6;		:	Contract \$ Comment	,
	Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095;Separation: 30;PopulationBuyType: CPP, Total \$ from \$1,800.00 to \$900.00, Total GRPs from 39.3 to 23.6, Total Spots from 9 to 4, Total CPP from \$45.80 to \$38.14. 5 buylines added or	Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or Rt14861, Marketron #184659, Spotdata #2095;Separation: 30;PopulationBuyType: CPP to Rev 7/5 - Revised schedule per campaign request. Order will run Tue 7/19 - Mon 7/25, Please confirm the revision & alert me of any preempts. Thank you!	Changes: Comments from New Order 6/23 - Schedule will run Tue 7/19 - Mon 7/25. Please confirm the new orders ASAP and alert me of any pre-empts. Thank you!	Comment	

125 West 55th St New York, NY 10019

> Contract # 27833183 Agency: Ax Media CPE: 432/543/4247 Changes as of: 7/5/2022 at 4:39 PM Flight: 7/19/22 - 7/25/22 Version: Current State Version 3 Station: KTMJ Market: Topeka

Ax Media

Advertiser: Kris Kobach for

Attorney General

800 W.47th Street

Product: 2022 Primary Election

Office: DALLAS

Suite 200

Agency Order #: 11773158

Service: Nielsen

Kansas City, MO 64112

Buyer: Femie, Taylor

Primary Demo: Adults 55+

Assistant: ROB TISDALE
214-525-2637

214-525-2637

Total Spots: 4

Con Type: POLITICAL/VOTE

Total \$: \$900.00

Total CPP: \$38.14 Total GRP: 23.6

Traffic #: 3591347

Separation:

Queued for Electronic Contracting New Trans 1akegood 1 Created/Received Created by 6/23/22 10:19 AM 6/23/22 10:05 AM ROB TISDALE 6/23/22 3:03 PM ROB TISDALE Status Confirmed Confirmed Spot+ Spot-Transaction History \$1,800.00 \$ Chg 8 Contract \$ Comment \$0 \$1,800.00 Changes: Total GIMPs from 0 to 39, Total CPM from \$0.00 to \$45,801.53, 2 buylines \$1,800.00 added or modified.

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.

Non-Discrimination Policy