ORDER

FOX 43 KTMJ

Topeka KTMJ

Orders

Order / Rev:	3570410
Alt Order #:	27798905
Product Desc:	Tue-Mon week
Estimate:	305/897/2788
Flight Dates:	07/19/22 - 07/25/22
Original Date / Rev:	06/14/22 / 07/14/22
Order Type:	REG

Primary AE:	Katz Washington
Sales Office:	K-WAS
Sales Region:	Nat

Agency

Name:	SRCPmedia
Buying Contact:	
Billing Contact:	
	201 North Union Street
	Alexandria, VA 22314

Billing Type:	Cash
Billing Calendar:	Broadcast
Billing Cycle:	EOM
Agency Commission:	15%

Advertiser

Name:	POL/Scott Schwab/Secretary of State/
Demographic:	HH
Product Codes:	PL19
Revenue Codes:	AGY
Revenue Codes 2:	POL
Revenue Codes 3:	POL-CAND
Priority:	P5

Order Brand:	
New Business End:	
Advertiser External ID:	
Agency External ID:	
Unit Code:	General
Order Separation:	00:30:00

Account Executives

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

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 27798905	Changes as of: 7/14/2022 at 11:39 AM	Version: Current State Version 2	
CPE: 305/897/2788	Flight: 7/19/22 - 7/25/22	Station: KTMJ	Con Type: POLITICAL/VOTE
Agency: SRCP Media	Advertiser: Scott Schwab for KS SOS	Market: Topeka	Total $: $0.00

201 NORTH UNION ST
SUITE 200
ALEXANDRIA VA
22314

Product: Tue-Mon week   Office: WASHINGTON   Total Spots:

Agency Order #: 11749404	Service: Nielsen	Total CPP: $0.00
Buyer: Rusk, Chris	Primary Demo:	Total GRP:
Salesperson: KELLY JOHNS 202-872-5880	Assistant: KELLY JOHNS 202-872-5880	Traffic #: 3570410

Separation:

Comments: Separation: 30;PopulationBuyType: CPP

#	Day/Time	DP	Program	Rate	Len	7/19		7/19 - 7/19	Total Spots	Total $	CPP*	GRP*
CAN 1	Tu-F,M 9p-9:30p		Fox43 News At 9	$225.00	30	0			0	$0.00	$0.00	0.0
CAN 2	M-F 9p-10p		Fox43 News At 9	$225.00	30	5			5	$1,125.00	$0.00	0.0
							TOTALS:	0	0	$0.00	$0.00	0.0

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 27798905	Changes as of: 7/14/2022 at 11:39 AM	Version: Current State Version 2

CPE: 305/897/2788	Flight: 7/19/22 - 7/25/22	Con Type: POLITICAL/VOTE
Agency: SRCP Media	Station: KTMJ	Total $: $0.00
Advertiser: Scott Schwab for KS SOS	Market: Topeka	
Product: Tue-Mon week	Office: WASHINGTON	Total Spots:

201 NORTH UNION ST
SUITE 200
ALEXANDRIA VA
22314

Agency Order #: 11749404

Buyer: Rusk, Chris	Service: Nielsen	Total CPP: $0.00
Salesperson: KELLY JOHNS 202-872-5880	Primary Demo:	Total GRP:
	Assistant: KELLY JOHNS 202-872-5880	Traffic #: 3570410

Separation:

Special Instructions

Date/Time

Date/Time	Added by	Comment
07/14/22 9:25 AM	System	Order Canceled
06/20/22 5:11 PM	Darlene Mahler	Please see offer due to expanded 9p News
06/14/22 2:19 PM	System	Notice Received.
06/14/22 12:01 PM	KELLY JOHNS	Separation: 30;PopulationBuyType: CPP

Order Level Comments

Competitive Information	
Market Budget: $2,325	
KTMJ Share: 100%	
Comment:	
Competitive Unknown	

Daypart Summary

DayTime	% Distrib	Spots	Dollars	CPP	GRP
Total	0%	0	$0.00	N/A	0.0

Monthly Summary

	Month	Spots	Dollars
	Total	0	$0.00

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	$ Chg	Contract $	Comment
Revision	7/14/22 9:25 AM	System	Confirmed		5	$0	$0	Changes: Total $ from $1,125.00 to $0.00, Total Spots from 5 to 0, 2 buylines added or modified.
Makegood 1	6/20/22 5:11 PM	Darlene Mahler	Confirmed	5	5	$1,125.00	$1,125.00	Changes: 2 buylines added or modified.
Queued for Electronic Contracting	6/14/22 12:06 PM					$0	$0	
New	6/14/22 12:01 PM	KELLY JOHNS	Confirmed	5		$1,125.00	$1,125.00	