

ORDER

Topeka KTMJ

Orders

Order / Rev: 2735410
 Alt Order #: 27149816
 Product Desc: TV
 Estimate: 223/253/1174
 Flight Dates: 10/20/20 - 10/26/20
 Original Date / Rev: 10/16/20 / 10/19/20
 Order Type: REG

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

Agency

Name: GRP Buying LLC
 Buying Contact: _____
 Billing Contact: _____
 3136 Kingsdale Center
 Upper Arlington, OH 43221

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

Advertiser

Name: POL/Brenda Dietrich/State Senate/KS/
 Demographic: A35+
 Product Codes: PL15
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: POL-CAND
 Priority: P5

Order Brand: _____
 New Business Thru: _____
 Advertiser External ID: _____
 Agency External ID: _____
 Unit Code: General
 Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/28/20	10/25/20	7	\$670.00	\$569.50
10/26/20	11/29/20	2	\$160.00	\$136.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	7	\$670.00	\$569.50	0.00
November 2020	2	\$160.00	\$136.00	0.00
Totals	9	\$830.00	\$705.50	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	10/20/20	10/26/20	M-F 7a-730a FOX 43 AM Live	CM	7a-730a	MTWTF--	:30	3	\$10.00	P4	0.00	NM	3	\$30.00
FOX 43 AM Live <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 10/20/20 10/26/20 MTWTF-- 3 \$10.00 0.00															
N 2	KTMJ	10/20/20	10/26/20	LN M-F Kansas First News 9p	CM	9p-930p	MTWTF--	:30	3	\$150.00	P3	0.00	NM	3	\$450.00
Fox43 News At 9 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 10/20/20 10/26/20 MTWTF-- 3 \$150.00 0.00															
N 3	KTMJ	10/24/20	10/24/20	LN Sa-Su SaSu Kansas First News 9p	CM	9p-930p	-----S-	:30	1	\$150.00	P3	0.00	NM	1	\$150.00
KSNT News At 9P <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 10/19/20 10/25/20 -----S- 1 \$150.00 0.00															
N 4	KTMJ	10/25/20	10/25/20	EM Su 9a-10a FOX News Sunday	CM	9a-10a	-----S	:30	1	\$50.00	P4	0.00	NM	1	\$50.00
FOX News Sunday <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 10/19/20 10/25/20 -----S 1 \$50.00 0.00															
N 5	KTMJ	10/25/20	10/25/20		CM	9p-930p	-----S	:30	1	\$150.00	P3	0.00	NM	1	\$150.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				LN Sa-Su											
				SaSu Kansas First News 9p											
				Fox43 News At 9											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		10/19/20	10/25/20	-----S		1		\$150.00		0.00					
													Totals	9	\$830.00



125 West 55th St
New York, NY 10019

Contract # 27149816 Changes as of: 10/19/2020 at 11:44 AM Version: Current State Version 2
CPE: 223/253/1174 Flight: 10/20/20 - 10/26/20 Station: KTMJ
Agency: GRP Buying LLC Advertiser: Dietrich for Senate KS Market: Topeka
3136 Kingsdale Center Product: TV Office: WASHINGTON
#136 Agency Order #: 10066393 Service: Nielsen
Upper Arlington, OH Buyer: Cookson, Katherine Primary Demo: Adults 35+
43221 Salesperson: KELLY JOHNS Assistant: KELLY JOHNS
202-872-5880 202-872-5880
Separation:

Con Type: POLITICAL/VOTE
Total \$: \$830.00
Total Spots: 9
Total CPP: \$0.00
Total GRP:

Traffic #: 2735410

#	Day/Time	DP	Program	Rate	A3P Rating	Len	10/20 - 10/20		Total Spots	Total \$	CPP*	GRP*
							10/20					
1	M-F 7a-7:30a		FOX 43 AM Live	\$10.00	0	30	3		3	\$30.00	\$0.00	0.0
2	M-F 9p-9:30p		Fox43 News At 9	\$150.00	0	30	3		3	\$450.00	\$0.00	0.0
3	Sa 9p-9:30p		KSNT News At 9P	\$150.00	0	30	1		1	\$150.00	\$0.00	0.0
4	Su 9a-10a		FOX News Sunday	\$50.00	0	30	1		1	\$50.00	\$0.00	0.0
5	Su 9p-9:30p		Fox43 News At 9	\$150.00	0	30	1		1	\$150.00	\$0.00	0.0
TOTALS:									9	\$830.00	\$0.00	0.0



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Total Spots: 9
Total CPP: \$0.00
Total GRP:

Special Instructions	
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Competitive Information				Daypart Summary				Monthly Summary			
Market Budget:	\$830			Day/Time	% Distrib	Spots	Dollars	Month	Spots	Dollars	
KTMJ Share:	100%			Total	100%	9	\$830.00	2020-Oct	9	\$830.00	
Comment:								Total			
Competitive Unknown											

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Queued for Electronic Contracting	10/16/20 1:41 PM					\$0
Revision	10/16/20 1:37 PM	KELLY JOHNS	Confirmed			\$0
New	10/16/20 1:36 PM	KELLY JOHNS	New	9		\$830.00
						\$830.00
Changes: Origflight Start to 10/19/20, Flight Start from 10/19/20 to 10/20/20, Origstart Day Of The Week to Monday, Start Day Of The Week from Monday to Tuesday, Origflight End to 11/1/20, Flight End from 11/1/20 to 10/26/20, Demo Meta to [R16], 5 buylines added or modified.						

Non-Discrimination Policy	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.
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CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Katherine Cookson, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Brenda Dietrich

Authorized committee:

Dietrich for Senate

Agency requesting time (and contact information):

☐

GRP BUYING, LLC

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Kansas Senate 20

Date of election:

11/3/2020

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Harry Craig

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:

Katherine Cookson

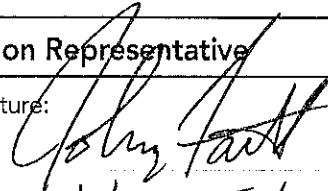
Digitally signed by Katherine Cookson
Date: 2020.07.06 10:16:59 -04'00'

Name: Katherine Cookson

Date of Request to Purchase Ad Time: 7/6/2020

Station Representative

Signature:



Name:

Johnny Fair

Date of Station Agreement to Sell Time:

10/16/20

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:

Date:

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☒ Yes ☐ NoDate ad received: 10/12/20Federal 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):

SEE ATTACHED CONTRACTS

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.