ORDER



Orders Order / Rev: 3541118 Alt Order #: 27782721 Product Desc: ORDR Estimate: RGAKS/ORDR/C26N01 Topeka KTMJ Flight Dates: Primary AE: 10/26/22 - 11/01/22 Katz Washington K-WAS Original Date / Rev: 05/13/22 / 07/14/22 Sales Office: Order Type: REG Sales Region: Nat Name: Del Cielo Media Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast EOM P.O. Box 25458 Billing Cycle: Alexandria, VA 22313 Agency Commission: 15% Order Brand: Advertiser Name: POL/Republican Governors Association A35+ New Business End: Demographic: PL13 Advertiser External ID: **Product Codes:** AGY Revenue Code 1: Agency External ID:

Unit Code:

Order Separation:

Bill Plan

Totals

POL

P5

POL-ISS

Start Date	End Date	# Spots	Gross Amount	Net Amount	
09/26/22	10/30/22	10	\$3,450.00	\$2,932.50	
10/31/22	11/27/22	4	\$1,100.00	\$935.00	

Revenue Code 2:

Revenue Code 3:

Priority:

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	10	\$3,450.00	\$2,932.50	0.00
November 2022	4	\$1,100.00	\$935.00	0.00
Totals	14	\$4,550.00	\$3,867.50	0,00

General

00:15:00

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 Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 3 KTMJ	10/26/2	2 11/01/22	College Football	CM	College Foo	otballS-	:30	1	\$450.00P3	0.00 NM	4	\$1,800.00
			College Football		(11:00 AM-6	3:00 PM)						
SEINFE	LD											
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 10/	24/22	10/30/22	S-	4	\$450.00	0.00						
Week: 10/	31/22	11/06/22		0	\$450.00	0.00				_		
N 4 KTMJ	10/26/2	2 11/01/22	M-F 11p-1130p	СМ	11p-1130p	MTWTF	:30	1	\$100.00P3	0.00 NM	5	\$500.00
			Seinfeld									
SEINFE	LD											
<u>Sta</u>	<u>rt Date</u>	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/2	24/22	10/30/22	WTF	3	\$100.00	0.00						
Week: 10/	31/22	11/06/22	MT	2	\$100.00	0.00						
N 5 KTMJ	10/26/2	2 11/01/22	LN M-F	CM	9p-10p	MTWTF	:30	1	\$450.00P3	0.00 NM	5	\$2,250.00
			FOX 43 News at	9р М-F								
SEINFE	LD											
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				•		
Week: 10/2	24/22	10/30/22	WTF	3	\$450.00	0.00						
Week: 10/	31/22	11/06/22	MT	2	\$450.00	0.00						
										アーレー	4.4	#4.550.00

125 West 55th St New York, NY 10019

Contract # 27782721 Agency: DEL CIELO MEDIA CPE: RGAKS/ORDR/C26N01 Changes as of: 7/14/2022 at 11:35 AM Flight: 10/26/22 - 11/1/22 Version: Current State Version 2
Station: KTMJ
Market: Topeka Con Type: POLITICAL/VOTE
Total \$: \$4,550.00

Advertiser: Republican Governor's Association KS

Agency Order #: 30081061 Product: ORDR

ALEXANDRIA, VA 22313 PO BOX 25458

Buyer: Gaeckler, Elaine Primary Demo: Adults 35+

Service: Nielsen

Office: WASHINGTON

Total Spots: 14
Total CPP: \$125.00

Total GRP: 36.4 Traffic #: 3541118

Assistant: KELLY JOHNS 202-872-5880

Salesperson: KELLY JOHNS 202-872-5880

Separation:

Separation:

Separation:

Separation:

	5 9p-10p FOX43 NEWS AT 9	4 11p-11:30p SEINFELD	Sa COLLEGE FOOTBALL DAY	2 9p-9:30p FOX43 NEWS AT 9	M-F 1 10:30p-11p SEINFELD	# Day/Time DP Program	
	.⊤9 \$450.00	\$100.00	TBALL DAY \$450.00	T 9 \$450.00	\$100.00	Rate	
	3.5	0.5	4.1	3.5	0.5	A35P Rating	
TOTALS: 2	0	0	0	0	0	A35P Impre I ssion	
င်း	30	30	30 0	30 0	30 0	en 1	r
N	<u> </u>					0/26	
2	_	_	0	0	0	10/27	
2			0	0	0	10/28	
4	0	0	4	0	0	10/29	
0	0	0	0	0	0	10/30	
2	1	_	0	0	0	10/31	10/20
2	_	_	0	0	0	11/1	1/11 - 07/01
14	্য	দ্ৰ	4	0	0	Spots	otal
14 \$4,550.00 \$125.00	\$2,250.00 \$128.57	\$500.00 \$200.00	\$1,800.00 \$109.76	\$0.00	\$0.00	44	lotal
\$125.00	\$128.57	\$200.00	\$109.76	\$0.00 \$128.57	\$0.00 \$200.00	CPP*	
36.4			16.4			GRP*	_



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Advertiser: Republican Governor's

Association KS

PO BOX 25458

Product: ORDR

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Agency Order #: 30081061

Advertiser: Sepublican Governor's

Association KS

Office: WASHINGTON

Service: Nielsen

22313

Total Spots: 14

Total CPP: \$125.00

Salesperson: KELLY JOHNS 202-872-5880 Separation: Buyer: Gaeckler, Elaine Primary Demo: Adults 35+ Assistant: KELLY JOHNS 202-872-5880 Total GRP: 36.4 Traffic #: 3541118

Special Instructions

07/08/22 8:46 AM 05/13/22 11:25 AM 05/13/22 7:59 AM Date/Time KELLY JOHNS System Darlene Mahler Added by Please see offers due to program changes Comment Notice Received. THIS IS A NEW ORDER FOR RGAKS. PLS CFM ASAP, THANKS, Order Level Comments ELAINE

Day/Time Total % Distrib 100% 100% Spots Daypart Summary 4 \$4,550.00 \$4,550.00 Dollars \$125.00 \$125.00 CPP 36,4 GRP 36.4

Month 2022-Oct 2022-Nov

Monthly Summary

Spots

Total

4 4

\$3,450.00 \$1,100.00 \$4,550.00

Market Budget:
KTMJ Share:
Comment:

Competitive Information

\$4,550 100%

Competitive Unknown

New Queued for Electronic Contracting Trans Makegood 1 Created/Received Created by 5/13/22 7:59 AM | KELLY JOHNS 5/13/22 8:09 AM 7/8/22 8:46 AM Darlene Mahler Status Confirmed Confirmed Spot+ 4 5 Spot-Transaction History ਰ \$0 \$4,550.00 \$ Chg 8 Contract \$ Comment \$4,550.00 Changes: Total GIMPs from 0 to 36, Total CPM from \$0.00 to \$125,000.00, 4 buylines \$4,550.00 added or modified. \$0

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.

ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.