## **ORDER**



rders	Order / Rev:	3642322		
	Alt Order #:	27871645		
	Product Desc:	Wed-Tu week	<del></del>	KTMJ
	Estimate:	307/901/2941	<del></del>	Topeka KTMJ
	Flight Dates:	07/27/22 - 08/02/22	Primary AE:	Katz Washington
	Original Date / Rev:	07/29/22 / 07/29/22	Sales Office:	K-WAS
	Order Type:	REG	Sales Region:	Nat
gency	Name:	SRCPmedia		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		—— Billing Calendar:	Broadcast
		201 North Union Street	Billing Cycle:	EOM
		Alexandria, VA 22314	Agency Commission:	15%
dvertiser	Name:	POL/Value Them Both PAC	Order Brand:	
	Demographic:	HH	—— New Business End:	
	Product Codes:	PL6	Advertiser External ID:	
	Revenue Code 1:	AGY	Agency External ID:	

Unit Code:

Order Separation:

Bill Plan

Totals

P5

POL

POL-ISS

Start Date	End Date	# Spots	Gross Amount	Net Amount
06/27/22	07/31/22	3	\$1,350.00	\$1,147.50
08/01/22	08/28/22	2	\$3,600.00	\$3,060.00

Revenue Code 2:

Revenue Code 3:

Priority:

Month	# Spots	Gross Amount	Net Amount	Rating
July 2022	3	\$1,350.00	\$1,147.50	0.00
August 2022	2	\$3,600.00	\$3,060.00	0.00
Totals	5	\$4,950,00	\$4.207.50	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 Sta	art End	Inventory Code	Break	Start/End	Time Days	Len Spo	ts Rate Pri	Rtg Type \$	Spots	Amount
N 1 KTMJ 08/0	01/22 08/01/22	Mon Prime Hour 1 Don't Forget the Ly	CM	7p-8p	М	:15/:15	1 \$1,800.00P1	0.00 BK	1	\$1,800.00
Don't Forget	The Lyrics-FO		1108					ľ		
Start Da	•		pots/Week	Rate	Rating					
Week: 08/01/22		M		\$1,800.00	0,00					
	30/22 07/30/22		·····	• •		45545	4 0450 0050	0.00 516		
NZ KIND 0773	0/22 0//30/22		CM	9p-930p	S-	115/115	1 \$450.00P3	0.00 BK	1	\$450.00
KSNT News	At 9P	FOX 43 News at 9p	Sa							
Start Da	te End Date	Weekdays S	pots/Week	<u>Rate</u>	Rating					
Week: 07/25/22	07/31/22	S-	1	\$450.00	0.00					
N 3 KTMJ 07/3	1/22 07/31/22	LN Sa-Su	CM	9p-930p	S	:15/:15	2 \$450.00P3	0.00 BK	2	\$900.00
		FOX 43 News at 9p	Su	, .			,		_	<b>\$000.50</b>
Fox43 News	At 9	·						1		
Start Dat	te End Date	Weekdays S	pots/Week	<u>Rate</u>	<u>Rating</u>					
Week: 07/25/22	07/31/22	S	2	\$450.00	0.00					
N 4 KTMJ 08/0	1/22 08/01/22	Mon Prime Hour 2	СМ	8p-9p	M	:15/:15	1 \$1,800,00P1	0.00 BK	1	\$1,800.00
		Beat Shazam							•	<b>\$1,00</b> 0.00
Don't Forget	The Lyrics-FOX	(						i		
Start Dat	e End Date	<u>Weekdays</u> <u>S</u>	pots/Week	<u>Rate</u>	Rating					
Week: 08/01/22	08/07/22	M	1	\$1,800.00	0.00					

125 West 55th St New York, NY 10019

# Day/Time

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Su 9p-9:30p Sa 9p-9:30p 7p-8p

> Contract # 27871645 Agency: SRCP Media CPE: 307/901/2941 201 NORTH UNION ST SUITE 200 ALEXANDRIA VA 22314 Changes as of: 7/29/2022 at 10:44 AM

Flight: 7/27/22 - 8/2/22 Advertiser: Value them Both Product: Wed-Tu week

Market: Topeka
Office: WASHINGTON Station: KTMJ

Version: Current State Version 2

Total Spots: 10 Con Type: POLITICAL/VOTE
Total \$: \$4,950.00

Total GRP: Total CPP: \$0.00

Primary Demo:

Service: Nielsen

Assistant: KELLY JOHNS 202-872-5880

Traffic #: 3642322

GRP\*

Salesperson: KELLY JOHNS 202-872-5880 Separation: Buyer: Rusk, Chris

Agency Order #: 11871632

	Beat Shazam	Fox43 News At 9	KSNT News At 9P	Don't Forget The Lyrics-FOX	Program	
101	\$900.00	\$225.00	\$225.00	\$900,00	Rate	
TOTALS: 10	15 2	15 4	15 2	15 2	Rate Len 7/27	
6			<u> </u>	<u>!</u>	7/27	
						707 - 707
10	2	4	2	2	Spots	1
10 \$4,950.00	\$1,800.00	\$900.00	\$450.00	\$1,800.00	\$	T
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	CPP*	

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Contract # 27871645 Agency: SRCP Media CPE: 307/901/2941

Changes as of:

201 NORTH UNION ST SUITE 200 ALEXANDRIA VA

Advertiser: Value them Both Product: Wed-Tu week Flight: 7/27/22 - 8/2/22

7/29/2022 at 10:44 AM Station: KTMJ

Market: Topeka Office: WASHINGTON

Version: Current State Version 2

Total Spots: 10 Con Type: POLITICAL/VOTE
Total \$: \$4,950.00

Total GRP: Total CPP: \$0.00

Traffic #: 3642322

Primary Demo: Assistant: KELLY JOHNS 202-872-5880 Service: Nielsen

Salesperson: KELLY JOHNS 202-872-5880 Buyer: Rusk, Chris

Separation:

Agency Order #: 11871632

Order Level Comments

Special Instructions

125 West 55th St New York, NY 10019

07/29/22 10:16 AM

Darlene Mahler Added by

Please see offer due to N/A

Comment

Date/Time

07/29/22 10:15 AM | System Market Budget: \$4,950 Competitive Information Notice Received

KTMJ Share: 100% Comment

Competitive Unknown

Day/Time Total % Distrib 100% 100% Daypart Summary Spots 3 ᇹ \$4,950.00 \$4,950.00 CPP NA S

2022-Jul Month Total Monthly Summary Spots 5 10 \$4,950.00 \$4,950.00 **Dollars** 

GRP 0.0

Electronic Contracting New Queued for Makegood 1 Trans Created/Received Created by 7/29/22 10:16 AM Darlene Mahler 7/28/22 3:03 PM 7/28/22 3:02 PM KELLY JOHNS Confirmed Status Confirmed Spot+ 6 Spot-2 Transaction History \$4,950.00 \$ Chg \$0 \$4,950.00 Contract \$ Comment \$4,950.00 Changes: 2 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.

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

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

l, Betsy Vonderheid	, hereby request station time	as follows: See Orde	er for proposed
schedule and charges. See I	nvoice for actual schedule and cha		
Check one:			
(1) a legally qualified candi issue of public importance (	sage relating to any political matter of naticate for federal office; (2) an election to force, the feath care legislation, IRS tax code, the factors at the national level.	federal office; (3) a nation	nal legislative
Ad does NOT communication only to a state or local issue	te a message relating to any political mat e).	ter of national importanc	:e (e.g., relates
ALL O	LUESTIONS/BLOCKS MUST BE	COMPLETED	
Station time requested by: Betsy Vol	nderheid		
Agency name: SRCP Media		•	• •
Address: 201 North Union Street			
Contact: Betsy Vonderheid	Phone number: 703-683-9755	Email: bvonderheid	l@srcpmedia.com
Name of advertiser/sponsor (list ent committees] with no acronyms; nam	tity's full legal name as disclosed to the e must match the sponsorship ID in ad)	Federal Election Comm ):	ission [for federal
Name: Value Them Both			
Address: P.O. Box 40501 Overland Par	k, KS 66204		
Contact: Julie Samaniego	Phone number:	Email:	
Station is authorized to announce th	ne time as paid for by such person or e	ntity.	
List ALL of the chief executive office group(s) of the advertiser/sponsor (L Julie Samaniego-Treasurer	rs or members of the executive commit Use separate page if necessary.):	ttee or board of directo	rs or other governing
executive committee and board of dir	represents that those listed above are the ectors or other governing group(s).  or federal election, list ALL of the follow		
Ti ad refers to a rederal calididate(s)	or rederal election, list ALL of the folior	wing:	N/A
Name(s) of every candidate referred	to:		
Office(s) sought by such candidate(s	) (no acronyms or abbreviations):		
Date of election:			
Clearly identify EVERY political matt ad (no acronyms); use separate page	er of national importance referred to in e if necessary:	n the	<b>∨</b> N/A
Aborton Amendm	e A		

## THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. Advertiser/Sponsor Station Representa Signature: Name: Betsy Vonderheid Name: Date of Request to Purchase Ad Time: 5/30/2022 Date of Station Agreement to Sell Time: Ad submitted to station? No Date ad received: .. Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)\* Rejected – provide reason: \*Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: of SEE Attached Contarets Contract #: Station Call Letters: Date Received/Requested: Est. #: Station Location: Run Start and End Dates: For national issue ads only (not required Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.