Topeka KTMJ

Orders Order / Rev: 3565249 Alt Order #: 27795227 ORDR Product Desc: Estimate: RGAKS/ORDR/610616

Flight Dates: Original Date / Rev:

06/10/22 - 06/16/22 06/09/22 / 06/09/22

Order Type: REG Primary AE:

Sales Office: Sales Region: Katz Washington K-WAS

Nat

Agency Name:

> **Buying Contact:** Billing Contact:

> > P.O. Box 25458

Del Cielo Media

Alexandria, VA 22313

Billing Type: Cash Billing Calendar: Broadcast

Billing Cycle: Agency Commission:

15%

EOM

Advertiser Name: POL/Republican Governors Association

> Demographic: A55+ Product Codes: PL13 Revenue Code 1: **AGY** POL Revenue Code 2: Revenue Code 3: POL-ISS

Priority: P5 Order Brand:

Unit Code:

New Business End: Advertiser External ID:

Agency External ID:

Order Separation:

General 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/30/22	06/26/22	3	\$475.00	\$403.75

Month	# Spots	Gross Amount	Net Amount	Rating
June 2022	3	\$475.00	\$403.75	0.00
Totals	3	\$475.00	\$403.75	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 Star	t End	Inventory Code	Break	Start/End	Γime Days	Len Spot	s	Rate Pri	Rtg Type	Spots	Amount
N 1 KTMJ 06/10	/22 06/16/22		CM	530p-6p	-T-T	:30	1	\$125.00P4	0.00 NM	2	\$250.00
		Young Sheldon									
YOUNG SHEL	.DON										
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 06/06/22	06/12/22		0	\$0.00	0.00						
Week: 06/13/22	06/19/22	-T-T	2	\$125.00	0.00						
N 2 KTMJ 06/10	/22 06/16/22	Wed Hour 2	CM	8p-9p	W	:30	1	\$225.00P4	0.00 NM	1	\$225.00
		Crime Scene Kito	chen								
YOUNG SHEL	DON										
Start Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week: 06/06/22	06/12/22	_~~~	0	\$0.00	0.00						
Week: 06/13/22	06/19/22	W	1	\$225.00	0.00						
				·					Totals	3	\$475.00



ALEXANDRIA, VA 22313 PO BOX 25458

125 West 55th St New York, NY 10019

Contract # 27795227 Agency: DEL CIELO MEDIA CPE: RGAKS/ORDR/610616 Changes as of: 6/9/2022 at 9:18 AM
Flight: 6/10/22 - 6/16/22
Advertiser: Republican Governor's
Association KS Version: Current State Version 1
Station: KTMJ Con Type: POLITICAL/VOTE
Total \$: \$475.00

Product: ORDR Agency Order #: 30081773

Service: Nielsen

Office: WASHINGTON

Market: Topeka

Total Spots: 3 Total CPP: \$135.71

Primary Demo: Adults 55+ Assistant: KELLY JOHNS 202-872-5880

Total GRP: 3.5 Traffic #: 3565249

Salesperson: KELLY JOHNS 202-872-5880 Separation:

Buyer: Jameson, Rhonda

Comments: Starts 6/10 and runs through 6/16. Spot payment and traffic will be sent soon. Please confirm Thank you Rhonda Jameson 770-853-3445

3,5	\$135.71	\$475.00 \$135.7	ω		_	_		0	0	0		TOTALS: 0 0	7.					
1.9	\$118.42	\$225.00 \$118,42			0		0	0	0	0	0	0 30 0		1.6	\$225.00 1.9	CRIME SCENEKITCHEN-F	2 8p-9p	2
1.6	\$156.25	\$250.00 \$156.25	2		-	0	_	0	0	0 30 0 0	0	30	<u> </u>	3.0	\$125.00 0.8	YOUNG SHELDON	M-F 5:30p-6p	
CPP* GRP*	СРР*	↔	Spots		116	6/15 6/16	6/14	6/13	6/12	6/11	6/10	Len	A55F Impre	A55F Rating	Rate Rating A55P A55P Impre Len 6/10 6/11 6/12 6/13 6/14	DP Program	# Day/Time D	#
		Total	Total		/16	6/10 - 6/16												



125 West 55th St New York, NY 10019

Contract # 27795227 Agency: DEL CIELO MEDIA CPE: RGAKS/ORDR/610616 Changes as of: 6/9/2022 at 9:18 AM Flight: 6/10/22 - 6/16/22 Version: Current State Version 1

ALEXANDRIA, VA 22313 Advertiser: Republican Governor's Association KS Product: ORDR

> Market: Topeka Station: KTMJ

Total Spots: 3

Con Type: POLITICAL/VOTE

Total \$: \$475.00

Total GRP: 3.5 Total CPP: \$135.71

Traffic #: 3565249

PO BOX 25458

Agency Order #: 30081773 Service: Nielsen Office: WASHINGTON

Salesperson: KELLY JOHNS 202-872-5880 Buyer: Jameson, Rhonda Primary Demo: Adults 55+ Assistant: KELLY JOHNS 202-872-5880

Separation:

Special Instructions

Order Level Comments

06/09/22 9:18 AM 06/09/22 8:08 AM

System KELLY JOHNS

Notice Received. Comment

Market Budget: KTMJ Share: 100% Comment:

\$600

Competitive Information

Competitive Unknown

Date/Time

Added by

Day/Time Total % Distrib 100% 100% Spots Daypart Summary ω \$475.00 \$475.00 Dollars \$135,71 \$135.71 CPP GRP <u>ა</u> კ.

2022-Jun Month otal

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\$475.00 \$475.00 Dollars Monthly Summary

Spots

Starts 6/10 and runs through 6/16. Spot payment and traffic will be sent soon. Please confirm Thank you Rhonda Jameson 770-853-3445

Queued for Electronic New rans Contracting Created/Received Created by 6/9/22 8:01 AM KELLY JOHNS Confirmed Status Spot+ Spot-Transaction History \$0 \$475.00 \$ Chg Contract \$ Comment \$0 \$475,00

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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Del Cielo Media	, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	pice for actual schedule and charges	5.
Check one:		
(1) a legally qualified candidat	e relating to any political matter of national e for federal office; (2) an election to federa ,, health care legislation, IRS tax code, etc.); o ussion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter o	f national importance (e.g., relates
ALLOUE	ESTIONS/BLOCKS MUST BE CO	MPLETED.
Station time requested by:		
Agency name: Del Cielo Media		
Address: PO Box 25458, Alexandria, VA 2	2313	positive and the second and the seco
Contact:	Phone number: 703-409-7269	Email: info@delcietomedia.com
Name of advertiser/sponsor (list entity's committees) with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Republican Governors Association	Kansas 2022 PAC	
Address: 1747 Pennsylvania Ave NW Suite	250, Washington, DC 20006	
Contact:	Phone number: 202-662-4140	Email: ecanligil@rga.org
Station is authorized to announce the t	ime as paid for by such person or entity.	
List ALL of the chief executive officers o group(s) of the advertiser/sponsor (Use	or members of the executive committee of separate page if necessary.):	or board of directors or other governing
Dave Rexrode, Chairperson Erim Canligil, Treasurer		
By signing below, advertiser/sponsor repr executive committee and board of director	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	✓ N/A
Name(s) of every candidate referred to:		
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	The second secon
Date of election;		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if	of national importance referred to in the necessary:	✓ N/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 Representative Del Cielo Media Signature: Signature Name: Del Cielo Media Name: Date of Request to Purchase Ad Time: 3/8/22 Date of Station Agreement to Sell Time: TO BE COMPLETED BY STATION O Ad submitted to station? Yes Date ad received: Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: * SEE ATTACHED CONTRAC Contract #: Station Call Letters: Date Received/Requested: Est. #: Station Location: Run Start and End Dates: For national issue ads only (not required for state/local issue ads): 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.