

125 West 55th St New York, NY 10019 Contract # 27669906 Changes as of: 2/24/2022 at 2:04 PM Version: Highlighting Revision 3

CPE: PAXT/ORDR/226301 Flight: 2/25/22 - 3/1/22

Agency: Smart Media Group Advertiser: Ken Paxton Campaign

PO BOX 26067 Product: Order
ALEXANDRIA, VA
22313 Agency Order #: 30078367

Product: Order Office: WASHINGTON
Order #: 30078367 Service: Nielsen

 Buyer:
 Berg, Fran
 Primary Demo:
 Adults 35+
 Total GRP:
 48.1

 Salesperson:
 JENNA NUBAR 202-872-5880
 Assistant:
 JENNA NUBAR 202-872-5880
 Traffic #: 3396134

Station: KETK

Market: Tyler

Separation:

Comments: REV PAXTON ORDERS FOR EST 226301 SEE MY EMAIL.... ALL TOTALS HAVE CHANGED PLEASE CONFIRM, THANKS FRAN

							2/25 - 3/1		2/25 - 3/1	Total	Total					
# Day/Time	DP	Program	Rate	A35P Rating	A35P Impre ssion	Len	2/25	2/26	2/27	2/28	3/1		Spots	\$	CPP*	GRP*
M-F 1 9a-10a		TODAY THIRD HOUR-NBC	\$20.00	1.3	5,100	30	1	0	0	1	1		3	\$60.00	\$15.38	3.9
ADD 1X FRI																
M-F REV- 2 11a-12n		EAST TEXAS LIVE	\$20.00	1.1	4,200	30	1	0	0	2 1	1		3	\$60.00	\$18.18	3.3
ADD 1X FRI								ı								
M-F 3 12n-1p		DAYS OF OUR LIVES-NB	\$50.00	1.3	4,900	30	0	0	0	1	0		1	\$50.00	\$38.46	1.3
M-F 4 3p-4p		DR. PHIL	\$30.00	0.9	3,400	30	2	0	0	2	0		4	\$120.00	\$33.33	3.6
M-F 6 4p-4:30p		KETK NEWS AT 4P	\$40.00	1.1	4,100	30	2	0	0	2	0		4	\$160.00	\$36.36	4.4
ADD 1X FRI, MON		-			,									*	*	
M-F 7 5p-5:30p		LIVE ATFIVE	\$60.00	1.8	7,000	30	1	0	0	1	0		2	\$120.00	\$33.33	3.6
M-F 8 6p-6:30p		KETK NEWS AT 6	\$60.00		6,800	30	1	0	0	1	0		2	\$120.00		
M-F 9 10p-10:35p		KETK NEWS AT 10	\$100.00			30	1	0	0	1	0		2	\$200.00		2.2
Sa 10 10p-10:30p		KETK NEWS AT 10	\$100.00	1.5		30	0	1	0	0	0		1	\$100.00		1.5
Su 11 10p-10:35p		KETK NEWS AT 10	\$175.00		22,300	30	0	0	1	0	0		1	\$175.00		1.5
M-F 12 6:30p-7p		ENTERTAINMENT TONIGH	\$70.00		5,400		1	0	0	1	0		2	\$140.00		2.8
F 13 8p-10p		DATELINE FRI-NBC	\$90.00		7,300	30	1	0	0	0	0		1	\$90.00	\$47.37	1.9
Sa 14 2p-5p		PGA: HONDA CLASSIC	\$100.00	1.5	0	30	0	1	0	0	0		1	\$100.00	\$66.67	1.5
Su 15 2p-5p		PGA: HONDA CLASSIC	\$100.00	2.0	0	30	0	0	1	0	0		1	\$100.00	\$50.00	2.0
M-F REV+ 16 7a-9a		TODAY SHOW-NBC	\$25.00	0.9	3,500	30	2	0	0	2	1 1 2		6	\$150.00	\$27.78	5.4
ADD 2X FRI		.		,						,						
M-F 17 6a-7a		NEWS	\$20.00	0.6	2,400	30	0	0	0	2	1		3	\$60.00	\$33.33	1.8
REBATES																
Sa 19 5p-5:30p		KETK LIVE AT 5	\$95.00	2.0	7,900	30	0	1	0	0	0		1	\$95.00	\$47.50	2.0
ADD																i

Con Type: POLITICAL/VOTE

Total \$: \$2,020.00

Total Spots: 39

Total CPP: \$42.00



Contract # 27669906

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CPE: PAXT/ORDR/226301 Agency: Smart Media Group

Flight: 2/25/22 - 3/1/22 Advertiser: Ken Paxton Campaign Station: KETK Con Type: POLITICAL/VOTE Market: Tyler **Total \$:** \$2,020.00

PO BOX 26067 ALEXANDRIA. VA

Product: Order

Office: WASHINGTON

Total Spots: 39 Total CPP: \$42.00

22313

Agency Order #: 30078367

Service: Nielsen

Total GRP: 48.1

Buyer: Berg, Fran Salesperson: JENNA NUBAR

Primary Demo: Adults 35+ Assistant: JENNA NUBAR

Traffic #: 3396134

202-872-5880

202-872-5880

125 West 55th St New York, NY 10019

Separation:

						2/25 - 3/1			Total	Total					
# Day/Time D	Program	Rate	Pating	A35P Impre ssion	Len	2/25	2/26	2/27	2/28	3/1		Spots	\$	CPP*	GRP*
Su 20 5p-5:30p	KETK LIVE AT 5	\$120.00	1.8	7,000	30	0	0	1	0	0		1	\$120.00	\$66.67	1.8
ADD															

TOTALS: 13 15 5 3 3

39 \$2,020.00 \$42.00

48.1



Contract # 27669906

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Version: Highlighting Revision 3

CPE: PAXT/ORDR/226301 Agency: Smart Media Group

Flight: 2/25/22 - 3/1/22 Advertiser: Ken Paxton Campaign

202-872-5880

Station: KETK Market: Tyler

Con Type: POLITICAL/VOTE **Total \$:** \$2,020.00

PO BOX 26067 ALEXANDRIA. VA

Product: Order Agency Order #: 30078367

Office: WASHINGTON Service: Nielsen

Total Spots: 39 Total CPP: \$42.00

22313

Buyer: Berg, Fran Salesperson: JENNA NUBAR Primary Demo: Adults 35+

Total GRP: 48.1

Assistant: JENNA NUBAR 202-872-5880

Traffic #: 3396134

125 West 55th St New York, NY 10019

Separation:

Special Instructions

	Order Level Comments								
Date/Time	Added by	Comment							
02/24/22 2:01 PM	Amanda Caracheo	Confirming per email							
02/24/22 1:37 PM	JENNA NUBAR	REV PAXTON ORDERS FOR EST 226301 SEE MY EMAIL ALL TOTALS HAVE CHANGED PLEASE CONFIRM, THANKS FRAN							
02/24/22 1:25 PM	System	Notice Received.							
02/24/22 10:48 AM	GOTOSTRATA\jnubar	REV PAXTON ORDERS FOR EST 226301 SEE MY EMAIL ALL TOTALS HAVE CHANGED PLEASE CONFIRM, THANKS FRAN							
02/16/22 10:40 AM	Amanda Caracheo	TPC							
01/28/22 4:33 PM	Amanda Caracheo	MG dt LUR							
01/28/22 10:32 AM	System	Notice Received.							
01/28/22 8:33 AM	JENNA NUBAR	NEW ORDER FOR PAXTON CAMPAIGN EST 226301; NOTE NO SPOTS TO AIR BEFORE 3P FRI 2/25 OR AFTER 12N TUE 3/1 PLEASE CONFIRM; THANKS, FRAN							

Competitive Information							
Market Budget:	\$8,900						
KETK Share:	15%						
Comment:							
	Competitive Unknown						

Daypart Summary								
Day/Time	% Distrib	Spots	Dollars	CPP	GRP			
	100%	39	\$2,020.00	\$42.00	48.1			
Total	100%	39	\$2,020.00	\$42.00	48.1			

Monthly Summary									
Month	Spots	Dollars							
2022-Feb	19	\$1,300.00							
2022-Mar	20	\$720.00							
Total	39	\$2,020.00							

	Transaction History									
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment		
Revision	2/24/22 2:04 PM	JENNA NUBAR	Revised			\$5.00		Changes: Calculated Dollars from \$2,015.00 to \$2,020.00, Total GRPs from 48.3 to 48.1, Total CPP from \$41.72 to \$42.00, Origuser Entered Dollars from \$2,060.00 to \$2,015.00, User Entered \$ from \$2,015.00 to \$2,020.00, Total \$ from \$2,015.00 to \$2,020.00. 2 buylines added or modified.		
Makegood 3	2/24/22 2:01 PM	Amanda Caracheo	Confirmed			\$0	\$0			
Revision	2/24/22 1:37 PM	JENNA NUBAR	Confirmed		2	\$-45.00		Changes: Total Spots from 41 to 39, Calculated Dollars from \$2,060.00 to \$2,015.00, Total GRPs from 50.3 to 48.3, Total CPP from \$40.95 to \$41.72, Origuser Entered Dollars to \$2,060.00, User Entered \$ from \$0.00 to \$2,015.00, Total \$ from \$2,060.00 to \$2,015.00. 2 buylines added or modified.		
Revision	2/24/22 10:48 AM	GOTOSTRATA\jnubar	Confirmed	9	1	\$385.00		Changes: Comments from NEW ORDER FOR PAXTON CAMPAIGN EST 226301; NOTE NO SPOTS TO AIR BEFORE 3P FRI 2/25 OR AFTER 12N TUE 3/1 PLEASE CONFIRM; THANKS, FRAN to REV PAXTON ORDERS FOR EST 226301 SEE MY EMAIL ALL TOTALS HAVE CHANGED PLEASE CONFIRM, THANKS FRAN , Total \$ from \$1,675.00 to \$2,060.00, Total GRPs from 38.3 to 50.3, Total Spots from 33 to 41, Total CPP from \$43.73 to \$40.95. 20 buylines added or modified.		
Makegood 2	2/16/22 10:40 AM	Amanda Caracheo	Confirmed	1	1	\$0	\$1,675.00	Changes: 2 buylines added or modified.		
Makegood 1	1/28/22 4:33 PM	JENNA NUBAR	Confirmed	7	4	\$0		Changes: Total Spots from 30 to 33, Total GRPs from 32.7 to 38.3, Total CPP from \$40.83 to \$43.73, Total GIMPs from 0 to 38, Total CPM from \$0.00 to \$43,733.68. 3 buylines added or modified.		



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Agency: Smart Media Group PO BOX 26067

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Agency Order #: 30078367

Primary Demo: Adults 35+

Total GRP: 48.1

202-872-5880

Assistant: JENNA NUBAR

202-872-5880

Traffic #: 3396134

Separation:

	Transaction History							
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Queued for Electronic								
Contracting	1/28/22 8:59 AM					\$0	\$0	
New	1/28/22 8:33 AM	JENNA NUBAR	Confirmed	30		\$1,675.00	\$1,675.00	

	PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS'
Policy	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.