ORDER

KSN
Wichita KS KSNW

Orders	**Order / Rev:**	**A2619210**		
	Alt Order #:	27028099		
	Product Desc:	Kobach for Senate		
	Estimate:	1097		
	Flight Dates:	08/01/20 - 08/04/20	Primary AE:	Katz Washington
	Original Date / Rev:	07/31/20 / 07/31/20	Sales Office:	K-WAS
	Order Type:	REG	Sales Region:	Nat
Agency	**Name:**	**IMGE**		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		108 S. Washington Street	Billing Cycle:	EOM
		Alexandria, VA 22314	Agency Commission:	15%
Advertiser	**Name:**	**POL/Kris Kobach/US Senate/KS/Rep**	Order Brand:	
	Demographic:	A35+	New Business Thru:	
	Product Codes:	PL11	Advertiser External ID:	
	Revenue Code 1:	AGY	Agency External ID:	
	Revenue Code 2:	POL	Unit Code:	General
	Revenue Code 3:	POL-CAND	Order Separation:	00:15:00
	Priority:	P5		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/27/20	08/30/20	3	$1,310.00	$1,113.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2020	3	$1,310.00	$1,113.50	0.00
Totals	3	$1,310.00	$1,113.50	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	Multi	08/03/20	08/03/20	KSN News at Six	CM	6-630p	M------	:30	1	$450.00	P3	0.00 NM	1	$450.00
	Channels : KSNC,KSNG,KSNL,KSNW			KSN News at Six										
	NEWS													
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week: 08/03/20	08/09/20	M------	1	$450.00	0.00								
N 2	Multi	08/01/20	08/01/20	Sat KSN News at Six	CM	6-630pm	-----S-	:30	1	$260.00	P3	0.00 NM	1	$260.00
	Channels : KSNC,KSNG,KSNL,KSNW			Sat KSN News at Six										
	NEWS													
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week: 07/27/20	08/02/20	-----S-	1	$260.00	0.00								
N 3	Multi	08/03/20	08/03/20	M-F 630-7p	CM	630-7pm	M------	:30	1	$600.00	P3	0.00 NM	1	$600.00
	Channels : KSNC,KSNG,KSNL,KSNW			M-F 630-7p										
	WHEEL													
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week: 08/03/20	08/09/20	M------	1	$600.00	0.00								
												Totals	3	$1,310.00

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract #	27028099	**Changes as of:**	7/31/2020 at 9:23 AM	**Version:**	Original Order		
CPE:	//1097	**Flight:**	8/1/20 - 8/4/20	**Station:**	KSNW	**Con Type:**	POLITICAL/VOTE
Agency:	IMGE	**Advertiser:**	KOBACH, KRIS	**Market:**	Wichita	**Total $:**	$1,310.00
	108 South Washington St	**Product:**	Kobach for Senate	**Office:**	WASHINGTON	**Total Spots:**	3
	Alexandria, VA 22314	**Agency Order #:**		**Service:**	Nielsen	**Total CPP:**	$0.00
		Buyer:	Whitney Eversole	**Primary Demo:**	Adults 35+	**Total GRP:**	
		Salesperson:	KELLY JOHNS 202-872-5880	**Assistant:**	KELLY JOHNS 202-872-5880		
		Separation:					

#	Day/Time	DP	Program	Rate	A35P Rating	Len	8/1 - 8/4					Total Spots	Total $	CPP*	GRP*
							8/1	8/2	8/3	8/4					
1	M 6p-6:30p		NEWS	$450.00	0.0	30	0	0	1	0		1	$450.00	$0.00	0.0
2	Sa 6p-6:30p		NEWS	$260.00	0.0	30	1	0	0	0		1	$260.00	$0.00	0.0
3	M 6:30p-7p		WHEEL	$600.00	0.0	30	0	0	1	0		1	$600.00	$0.00	0.0
						TOTALS:	**1**	**0**	**2**	**0**		**3**	**$1,310.00**	**$0.00**	**0.0**

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Agency:	IMGE	**Advertiser:**	KOBACH, KRIS	**Market:**	Wichita	**Total $:**	$1,310.00
	108 South Washington St	**Product:**	Kobach for Senate	**Office:**	WASHINGTON	**Total Spots:**	3
	Alexandria, VA 22314	**Agency Order #:**		**Service:**	Nielsen	**Total CPP:**	$0.00
		Buyer:	Whitney Eversole	**Primary Demo:**	Adults 35+	**Total GRP:**	
		Salesperson:	KELLY JOHNS 202-872-5880	**Assistant:**	KELLY JOHNS 202-872-5880		
		Separation:					

Special Instructions	

Competitive Information	
Market Budget:	$1,310
KSNW Share:	100%
Comment:	
	Competitive Unknown

Daypart Summary

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	3	$1,310.00	N/A	0.0
Total	**100%**	**3**	**$1,310.00**	**N/A**	**0.0**

Monthly Summary

Month	Spots	Dollars
2020-Aug	3	$1,310.00
Total	**3**	**$1,310.00**

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	$ Chg	Contract $	Comment
Queued for Electronic Contracting	7/31/20 9:31 AM					$0	$0	
New	7/31/20 9:23 AM	KELLY JOHNS	New	3		$1,310.00	$1,310.00	

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.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Benjamin Hartman, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

- [✓] **FEDERAL CANDIDATE**
- [ ] **STATE OR LOCAL CANDIDATE**

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:
Kris Kobach

Authorized committee:
Kobach for Senate

Agency requesting time (and contact information):
[ ] N/A IMGE

Candidate's political party:
Republican

Office sought (no acronyms or abbreviations):
United State Senate

Date of election:
August 4, 2020
[ ] General [✓] Primary

Treasurer of candidate's authorized committee:
Liz Curtis

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	Station Representative
Signature: Ben Hartman Digitally signed by Ben Hartman Date: 2020.06.24 15:30:56 -05'00'	Signature: Audrey Berry
Name: Ben Hartman	Name: Audrey Berry
Date of Request to Purchase Ad Time: 6/24/2020	Date of Station Agreement to Sell Time: 7/31/20

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:
Ben Hartman

Digitally signed by Ben Hartman
Date: 2020.06.24 15:31:58 -05'00'

Name: Ben Hartman

Date: 6\24\2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? [✓] Yes [ ] No Date ad received: 7/27/20

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal 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):

Contract #:	Station Call Letters:	Date Received/Requested:
A2619210	KSNW	7/31/20
Est. #:	**Station Location:**	**Run Start and End Dates:**
1097	Wichita, KS	8/1 - 8/3/20

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.

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