Order #601548: Sultana Medi/Awtrey/N/S../Political ../

KMI

				~
Date Action Line	Comment	By Total \$ #	Spots Exp	ected GF
্র 10/09/20 9:19:58 Processed	<async process=""></async>	Sydney Toliver (sydney.toliver@ci2,960.00	16	0.00
10/09/20 8:29:54 Approved		Tim Lyons (timothy.lyons@cumult2,960.00	16	0.00
10/09/20 8:29:51 Approval Work	[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumul.2,960.00	16	0.00
10/08/20 5:00:48 Approval Work	[Sales Manager - Ready Default]	Tim Rapp (timothy.rapp@cumulus2,960.00	16	0.00
10/08/20 4:52:20 Ready for appr	ready to proceed.	Paul Stuart (pstuart@cumulus.cor2,960.00	16	0.00
10/08/20 4:43:34 New order crea	<new order=""></new>	Paul Stuart (pstuart@cumulus.cor \$0.00	0	0.00

[Sorted by: Date]

## Print Date 10/09/20 09:42:39

## **ORDER**

Orders	Order / Rev:	601548		·							
	Alt Order #: Product Desc:	Political - Candidate	;	·							
	Estimate:							KMJ-AM/FM			
	Flight Dates:	10/12/20 - 10/25/20	***************************************		Primary A	AE:		Paul Stuart			
	Original Date / Rev:	10/08/20 / 10/09/20			Sales Of	fice:		L-FRE		·····	
	Order Type:	GENERAL			Sales Re	egion:		Local		****	
Agency	Name:	Sultana Media									
	Buying Contact:				Billing Ty	/pe:		Cash			
	Billing Contact:				Billing Ca	alendar:		Broadcast			
		6498 N Warren			Billing Cy	/cle:		EOM/EOC			
		Fresno, CA 93711			Agency (	Commission:		15%			
Advertiser	Name:	Awtrey/N/School B	oard								
	Demographic:	•			- New Business Thru:						
	Product Codes:	Candidates	***************************************		Advertise	er External ID:					
	Revenue Code 1:	AGY-AVAIL			Agency E	external ID:		***************************************			
	Revenue Code 2:	POL-CAND			Unit Code	e:		General			
	Revenue Code 3:	POL-LR			Order Se	paration:		00:45:00		· · · · · · · · · · · · · · · · · · ·	
	Priority:	P-100									
Bill Plan				Total							
<u></u>	End Date # Spots		Amount	Mont	h ber 2020	# Spot	s 16	Gross Amount	Net Amount	Rating	
09/28/20	10/22/20 16	\$2,960.00	\$2,516.00	Totals			16	\$2,960.00 \$2,960.00	\$2,516.00 \$2,516.00		
Account Execu	utives										
Account Execut	tive Sales Offic	ce Sales Region	Start Date / E	End Dat	е	Order '	%				
Paul Stuart			Start Of Orde	er - End	Of Order	10	0%				
Ln Ch	Start End Inven	tory Code Bre	ak Start/End	Time	Days	Len Spots		Rate Pri Rtg Ty	ype Spots	Amount	
N 1 KMJA 1	0/12/20 10/25/20 M-F A M-F	M Drive CM	6a-10a		2121	:30 6	\$	190.00P-10 0.00	NM 6	\$1,140.00	
<u>Start I</u> Week: 10/12 Week: 10/19	<u>Date End Date Wee</u> /20 10/18/20 212	ekdays Spots/We 1	<u>ek</u> <u>Rate</u> 6 \$190.00 0 \$0.00		<u>ng</u> 00 00						
N 2 KMIA 1	0/12/20 10/25/20 M.E.A	M Drivo CM	60 100		1 1	.20 2		400 00D 40 0 00			

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	KMJA	10/12/2	0 10/25/20	M-F AM Drive	СМ	6a-10a	2121	:30	6	\$190.00P-10	0.00 NM	6	\$1,140.00
				M-F									
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	eek: 10/		10/18/20	2121	6	\$190.00	0.00						
W	eek: 10/	19/20	10/25/20		0	\$0.00	0.00						
N 2	KMJA	10/12/2	0 10/25/20	M-F AM Drive	CM	6a-10a	1-1	:30	2	\$190.00P-10	0.00 NM	2	\$380.00
				M-F									
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 10/	12/20	10/18/20		0	\$0.00	0.00						
W	eek: 10/	19/20	10/25/20	1-1	2	\$190.00	0.00						
N 3	KMJA	10/12/2	0 10/25/20	M-F Midday	CM	10a-3p	1212	:30	6	\$180.00P-10	0.00 NM	6	\$1,080.00
				M-F		•			_	********			<b>\$1,000.00</b>
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 10/		10/18/20	1212	6	\$180.00	0.00						
W	eek: 10/	19/20	10/25/20		Ō	\$0.00	0.00						
N 4	KMJA	10/12/20	0 10/25/20	M-F Midday	СМ	10a-3p	-1-1	:30	2	\$180.00P-10	0.00 NM	2	\$360.00
				M-F	0	.00 0p		.00	~	Ψ100.001 -10	O.OO IVIVI	2	\$300.00
	Star	t Date	End Date		Spots/Week	Rate	Rating						
W	eek: 10/		10/18/20	**CCRUAYS	0	\$0.00	0.00						
	eek: 10/1		10/15/20	-1-1	2	\$0.00 \$180.00	0.00						
						Ψ100.00	0.00				J		00.000.00

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.						
, ALEX E. TAVLIAN	, hereby request station time as follows:					
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE TE OR LOCAL CANDIDATE					
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED					
Candidate name:						
Hugh H. Awtrey III						
Authorized committee:						
Awtrey for Clovis Unified School District 2020						
Agency requesting time (and contact information):						
N/A Sultana Media, PO Box 3344 · Fresno, Calif. 93650						
Candidate's political party:						
Nonpartisan						
Office sought (no acronyms or abbreviations):						
Clovis Unified School Board of Trustees Area 4						
Date of election: 11/3/2020	✓ General Primary					
Treasurer of candidate's authorized committee:						
Varinder Bains, CPA						
The undersigned represents that:						
(1) the payment for the broadcast time requested has been fu	(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 REPORTS DISCRIMINATE DISCRIMIN						
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: A. P. L.	Signature: Paul Sturt					
Name: Alex E. Tavlian	Name: Paul Sturt					
Date of Request to Purchase Ad Time: 9/25/2020  Date of Station Agreement to Sell Time: 9/25/2020						

for a duration of at least four sec the candidate approved the broadcast or if radio programmin	s that the broadcast matter to be aired purst t does, (2) contains a clearly identifiable pho conds and a simultaneously displayed printe adcast and that the candidate and/or the co	and statement identifying the candidate, that andidate's authorized committee paid for the
Candidate/Authorized Comm	mittee/Agency	
Signature:		
	MA	
Name:		
Date:		
	TO BE COMPLETED BY STATIC	ON ONLY
Ad submitted to Station?		ceived: 9/28/20
Note: Must have separate PB-	19 Forms for each version of the ad (i.e	e., for every ad with differing copy).
Federal candidate certification sig	gned (above): Yes	No Z N/A
Rejected – provide reason *Upload partially accepted form,	ad copy not yet received to determine sporn; then promptly upload updated final form wany (e.g., insufficient sponsor ID tag):	
Contract #:	Station Call Letters:	Date Pagewald/D
	KMJ/KSKS	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:
purchased or attach separately. If s	uie or time purchased, when spots actually station will not upload the actual times spot	ments reflecting this transaction to the OPIF or aired, the rates charged and the classes of time ts aired until an invoice is generated, the name placed in the "Terms and Disclosures" folder in