Order #609660: Sultana Medi/Awtrey/N/S../Political ../

KMJ

| Date Action L | I Comment | By 1 | Total \$ # Sr | ots Expe | cted GRF |
|---------------------------|--|---------------------------------------|---------------|----------|----------|
| ್ಷೆ 10/26/20 9:1Processed | <async process=""></async> | Sydney Toliver (sydney.toliver@cumuli | \$760.00 | 4 | 0.00 |
| 10/26/20 8:4Approved | | Tim Lyons (timothy.lyons@cumulus.co | \$760.00 | 4 | 0.00 |
| 10/26/20 8:4Approval V | [Business Manager - Business Office Approval Needed Default] | Tim Lyons (timothy.lyons@cumulus.co | \$760.00 | 4 | 0.00 |
| 10/26/20 8:4Approval W | [Sales Manager - Ready Default] | Karen Franz (kfranz@cumulus.com) | \$760.00 | 4 | 0.00 |
| 10/25/20 1:2Ready for ε | Ready to proceed | Paul Stuart (pstuart@cumulus.com) | \$760.00 | 4 | 0.00 |
| 10/25/20 1:2 New order | <new order=""></new> | Paul Stuart (pstuart@cumulus.com) | \$0.00 | 0 | 0.00 |

[Sorted by: Date]

\$760.00

Totals

ORDER

| Order / Rev: Alt Order #: | | 609660 | | | | | | |
|---------------------------|----------------------|--|--------------------|---|-------------|----------------------|----------------------|---|
| | Product Desc: | Political - Candidate | | | | | | |
| | Estimate: | | | | | KMJ-AM/FM | | |
| | Flight Dates: | 10/27/20 - 10/30/20 | Pr | imary AE: | | Paul Stuart | | |
| | Original Date / Rev: | 10/25/20 / 10/26/20 | Sa | ales Office | : | L-FRE | | |
| Order Type: | | GENERAL | Sa | ales Regio | n: | Local | | |
| Agency | Name: | Sultana Media | | | | | | |
| | Buying Contact: | | Bi | lling Type: | | Cash | | |
| | Billing Contact: | Billing Calendar: 6498 N Warren Billing Cycle: | | Billing Calendar: | | Broadcast EOM/EOC | | |
| | | | | : | | | | |
| | | Fresno, CA 93711 | Agency Commission: | | 15% | | | |
| Advertiser | Name: | Awtrey/N/School Board | | | | | | |
| | Demographic: | A25-54 | Ne | New Business Thru: | | | | |
| | Product Codes: | Candidates | Ad | vertiser Ex | kternal ID: | | | |
| | Revenue Code 1: | AGY-AVAIL | Ag | ency Exte | rnal ID: | | | |
| | Revenue Code 2: | POL-CAND | Un | it Code: | | General | | *************************************** |
| | Revenue Code 3: | POL-LR | Or | der Separa | ation: | 00:30:00 | | |
| | Priority: | P-100 | | | | | | |
| Bill Plan | | | Totals | | | | | |
| Start Date | | Gross Amount Net Amount | Month | - 2020 | # Spots | Gross Amount | Net Amount | Rating |
| 10/26/20 | 10/30/20 4 | \$760.00 \$646.00 | Novembe Totals | 1 2020 | 4 | \$760.00 \$760.00 | \$646.00 \$646.00 | 0.00 |
| Account Exe | ecutives | | rotais | | 7 | \$700.00 | 4040.00 | 0.00 |
| Account Exec | cutive Sales Offic | ce Sales Region Start Date | / End Date | *************************************** | Order % |] | | |
| Paul Stuart | | Start Of C | order - End Of (| Order | 100% | | | |
| Ln Ch | | tory Code Break Start/Er | | | n Spots | Rate Pri Rtg T | | Amount |
| N 1 KMJA | M-F | M Drive CM 6a-10a | | 11 | 30 4 | \$190.00P-10 0.00 | NM 4 | \$760.00 |
| <u>Sta</u> Week: 10/2 | | <u>kdays Spots/Week Rat</u> 11 4 \$190.0 | | | | | | |

CANDIDATE ADVERTISEMENT AGREEMENT FORM

| See Order for proposed schedule and charg | es. See Invoice for actual schedule and charges. |
|---|--|
| I, ALEX E. TAVLIAN | , hereby request station time as follows: |
| IDENTIFY CANDIDATE TYPE | EDERAL CANDIDATE TATE OR LOCAL CANDIDATE |
| ALL QUESTIONS/BLO | CKS 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. 936 | 50 |
| 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 | furnished by (check one box below): |
| the candidate listed above who is a legally qualified | |
| the authorized committee of the legally qualified car | ndidate 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, and other sales practices (not applicable to federal candid | including applicable classes and rates, discount, promotion dates). |
| THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISTRIBUTION OF ADVERTISING. | SCRIMINATION ON THE BASIS OF RACE OR ETHNICITY |
| Candidate/Committee/Agency | Station Representative |
| Signature: All III | Signature: |
| Name: Alex E. Tavlian | Name: |
| Date of Request to Purchase Ad Time: 9/2/5/2020 | Date of Station Agreement to Sell Time: |

| Federal Candidate Certification: | | | |
|--|--|--|--|
| The undersigned hereby certifies that to an opposing candidate or, if it does, for a duration of at least four seconds at the candidate approved the broadcast broadcast or if radio programming, control of the office being sought and that the care | (2) contains a clearly identifiable and a simultaneously displayed p and that the candidate and/or t ntains a personal audio statemer | e photograph or similar image of the printed statement identifying the can he candidate's authorized committee at by the candidate that identifies the | candidate ididate, that e paid for the |
| the office being sought and that the ca Candidate/Authorized Committee | | Jeast. | |
| Signature: | P/Agency | | |
| Jighatare. | | | |
| Name: | | | |
| Date: | | | |
| 7 | O BE COMPLETED BY ST | ATION ONLY | |
| Ad submitted to Station? | es No Date a | id received: 10/26/20 | |
| Note: Must have separate PB-19 Fo | rms for each version of the a | d (i.e., for every ad with differing | сору). |
| To do not according to the second of the sec | | Characteristical Control of Contr | |
| Federal candidate certification signed (a | above): Yes | No N/A | |
| Disposition: | | | |
| Accepted | | | |
| Accepted IN PART (e.g., ad cop | by not yet received to determine | sponsor ID)* | |
| Rejected – provide reason: | | | |
| en e | | | |
| *Upload partially accepted form, then p | romptly upload updated final fo | rm when complete. | |
| Date and nature of follow-ups, if any (e.g | g., insufficient sponsor ID tag): | | |
| Contract #: | Station Call Letters: KMJ / KSKS | Date Received/Request | ed: |
| Est. #: | Station Location: | Run Start and End Date (0/27/20-10/30) | |
| Upload order, this form and invoice (or to use this space to document schedule of purchased or attach separately. If station of a contact person who can provide tha the OPIF. | time purchased, when spots act I will not upload the actual times | documents reflecting this transaction ually aired, the rates charged and the spots aired until an invoice is genera | n to the OPIF or e classes of time |
| | | | |
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