

# Order #535502: River Righ../Nunes/R/Ho../July and A../

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
07/20/20 4:00:32 PM	Processed		<async process>	Sydney Tc	\$4,572.00	144	0.00
07/20/20 3:54:21 PM	Approved			Jana Shilo	\$4,572.00	144	0.00
07/20/20 3:54:19 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Jana Shilo	\$4,572.00	144	0.00
07/20/20 3:39:06 PM	Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$4,572.00	144	0.00
07/20/20 3:34:03 PM	Ready for approval		ready	Glynnna Mc	\$4,572.00	144	0.00
07/20/20 2:54:55 PM	New order created		<new order>	Glynnna Mc	\$0.00	0	0.00

[Sorted by: Date]

# ORDER

**Orders**  
 Order / Rev: 535502  
 Alt Order #: \_\_\_\_\_  
 Product Desc: July and August 2020  
 Estimate: \_\_\_\_\_  
 Flight Dates: 07/21/20 - 08/30/20 Primary AE: KMJ-AM/FM  
 Original Date / Rev: 07/20/20 / 07/20/20 Sales Office: Glynn Morgan  
 Order Type: GENERAL Sales Region: L-FRE  
 Sales Region: Local

**Agency**  
 Name: River Right LLC  
 Buying Contact: \_\_\_\_\_ Billing Type: Cash  
 Billing Contact: \_\_\_\_\_ Billing Calendar: Calendar  
205 Trout Lake Billing Cycle: EOM/EOC  
Sanger, CA 93657 Agency Commission: 15%

**Advertiser**  
 Name: Nunes/R/House of Representatives  
 Demographic: A25-54 New Business Thru: \_\_\_\_\_  
 Product Codes: Candidates Advertiser External ID: \_\_\_\_\_  
 Revenue Code 1: AGY-AVAIL Agency External ID: \_\_\_\_\_  
 Revenue Code 2: POL-CAND Unit Code: General  
 Revenue Code 3: POL-LR

**Bill Plan**

**Totals**

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/01/20	07/31/20	48	\$3,024.00	\$2,570.40
08/01/20	08/28/20	96	\$1,548.00	\$1,315.80

Month	# Spots	Gross Amount	Net Amount	Rating
July 2020	48	\$3,024.00	\$2,570.40	0.00
August 2020	96	\$1,548.00	\$1,315.80	0.00
<b>Totals</b>	<b>144</b>	<b>\$4,572.00</b>	<b>\$3,886.20</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Glynn Morgan			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	KMJA	07/21/20	08/30/20	M-F AM Drive M-F	CM	6a-10a	-TWTF--	1:00	6	\$120.00	P-50	0.00	NM	36	\$2,160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/20/20	07/26/20	-TWTF--		6				\$120.00		0.00			
		Week: 07/27/20	08/02/20	-TWTF--		6				\$120.00		0.00			
		Week: 08/03/20	08/09/20	-TWTF--		6				\$120.00		0.00			
		Week: 08/10/20	08/16/20	-TWTF--		6				\$0.00		0.00			
		Week: 08/17/20	08/23/20	-TWTF--		6				\$0.00		0.00			
		Week: 08/24/20	08/30/20	-TWTF--		6				\$0.00		0.00			
N 2	KMJA	07/21/20	08/30/20	M-F Midday M-F	CM	10:00 AM-2:00 PM (10:00 AM-2:00 PM)	-TWTF--	1:00	6	\$0.00	P-50	0.00	NM	36	\$2,160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/20/20	07/26/20	-TWTF--		6				\$120.00		0.00			
		Week: 07/27/20	08/02/20	MTWTF--		6				\$120.00		0.00			
		Week: 08/03/20	08/09/20	MTWTF--		6				\$120.00		0.00			
		Week: 08/10/20	08/16/20	MTWTF--		6				\$0.00		0.00			
		Week: 08/17/20	08/23/20	MTWTF--		6				\$0.00		0.00			
		Week: 08/24/20	08/30/20	MTWTF--		6				\$0.00		0.00			
N 3	KMJA	07/21/20	08/30/20	M-F Midday M-F	CM	5:00 AM-10:00 PM (5:00 AM-10:00 PM)	-TWTF--	1:00	10	\$10.00	P-50	0.00	NM	36	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/20/20	07/26/20	-TWTF--		6				\$10.00		0.00			

Order / Rev: 535502  
 Alt Order #:  
 Flight Dates: 07/21/20 - 08/30/20

Advertiser: Nunes/R/House of Representatives  
 Product Desc: July and August 2020  
 Estimate:  
 KMJ-AM/FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 07/27/20	08/02/20	MTWTF--					6	\$10.00		0.00			
		Week: 08/03/20	08/09/20	MTWTF--					6	\$10.00		0.00			
		Week: 08/10/20	08/16/20	MTWTF--					6	\$0.00		0.00			
		Week: 08/17/20	08/23/20	MTWTF--					6	\$0.00		0.00			
		Week: 08/24/20	08/30/20	MTWTF--					6	\$0.00		0.00			
N 4	KMJA	07/21/20	08/30/20	Sign-On/Sign-Off M-Su	CM	12a-12a	MTWTFSS	1:00	20	\$2.00P-50		0.00	NM	36	\$72.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 07/20/20	07/26/20	-TWTF--					6	\$2.00		0.00			
		Week: 07/27/20	08/02/20	MTWTF--					6	\$2.00		0.00			
		Week: 08/03/20	08/09/20	MTWTF--					6	\$2.00		0.00			
		Week: 08/10/20	08/16/20	MTWTF--					6	\$2.00		0.00			
		Week: 08/17/20	08/23/20	MTWTF--					6	\$2.00		0.00			
		Week: 08/24/20	08/30/20	MTWTF--					6	\$2.00		0.00			
Totals													144	\$4,572.00	

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Devin Nunes, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

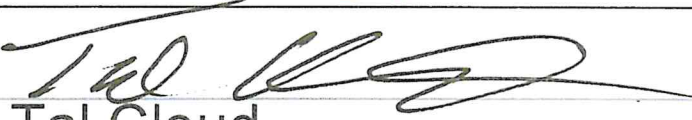
ALL QUESTIONS/BLOCKS MUST BE COMPLETED	
Candidate name: <b>Devin Nunes</b>	
Authorized committee: <b>Devin Nunes for Congress 2020</b>	
Agency requesting time (and contact information): <input type="checkbox"/> N/A <b>River Right</b>	
Candidate's political party: <b>Republican</b>	
Office sought (no acronyms or abbreviations): <b>United States Congress District 22</b>	
Date of election: <b>11-3-20</b> <input checked="" type="checkbox"/> General <input type="checkbox"/> Primary	
Treasurer of candidate's authorized committee: <b>Diane Nunes</b>	
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input checked="" type="checkbox"/> 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).  <b>THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.</b>	
Candidate/Committee/Agency	Station Representative
Signature:	Signature: _____
Name: <b>Tal Cloud</b>	Name: _____
Date of Request to Purchase Ad Time: <b>7-20-20</b>	Date of Station Agreement to Sell Time: _____

**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:



Name:

Tal Cloud

Date:

7-20-20

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 7-20-20

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:
Est. #:	Station Location:	Run Start and End Dates:

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.