## Order #599368: River Righ../Lincoln Club/2020 Gener../

Action Line	Comment	By Total \$ #	Spots Exp	ected GF
্বী 10/06/20 4:14:31 Processed	<async process=""></async>	Sydney Toliver (sydney.toliver@ci2,000.00	50	0.00
10/06/20 4:10:40 Approved		Tim Lyons (timothy.lyons@cumult2,000.00	50	0.00
10/06/20 4:10:34 Approval Work	[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumul.2,000.00	50	0.00
10/06/20 3:09:41 Approval Work	[Sales Manager - Ready Default]	Tim Rapp (timothy.rapp@cumulus2,000.00	50	0.00
10/06/20 3:04:37 Ready for appr	Ready	Glynna Morgan (gmorgan@cumul2,000.00	50	0.00
10/06/20 2:33:08 New order crea	<new order=""></new>	Glynna Morgan (gmorgan@cumul \$0.00	0	0.00

[Sorted by: Date]

## **ORDER**

Orders	Order / Rev:	_5	599368		******							
	Alt Order #:	_										
	Product Desc:	2	2020 General Election									
	Estimate:							KMJ-AM/FM	KMJ-AM/FM			
	Flight Dates:	1	10/07/20 - 10/30/20 10/06/20 / 10/06/20			Primary Al	E:	Glynna Morgan				
	Original Date / Re	ev: <u>1</u>				Sales Office:		L-FRE				
	Order Type:		GENERAL			Sales Region:		Local				
Agency	Name:	F	River Right LLC									
	Buying Contact:					Billing Type:		Cash				
	Billing Contact:		205 Trout Lake			Billing Calendar: Billing Cycle: Agency Commission:		Calendar EOM/EOC 15%				
		2										
			Sanger, CA 93657									
Advertiser	Name:	L	incoln Club									
	Demographic: Product Codes:		A25-54 Issues/Propositions			New Business Thru: Advertiser External ID:						
	Revenue Code 1:	A	AGY-AVAIL POL-ISS			Agency External ID: Unit Code: Order Separation:		General				
	Revenue Code 2:	P										
	Revenue Code 3:		GEN					00:15:00				
	Priority:	P	P-100									
Bill Plan					Totals	5						
Start Date	End Date # Sp	ots Gro	oss Amount N	et Amount	Month		# Spots	Gross Amount	Net Amount	Rating		
10/01/20	10/30/20	50	\$2,000.00	\$1,700.00		er 2020	50	\$2,000.00	\$1,700.00	0.00		
					Totals		50	\$2,000.00	\$1,700.00	0.00		
Account Exe												
Account Exec	cutive Sales	Office	Sales Region	Start Date / F	End Date	)	Order %	]				
Glynna Moro	an			Start Of Orde	er - End	Of Order	100%					

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	Spots	Rate Pri	Rtg Type	Spots	Amount
N 1	KMJA	10/07/2	0 10/30/20	M-F AM Drive	CM	6a-10a		:10	0	\$40.00P-60	0.00 NM	18	\$720.00
				M-F									
	Sta	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	eek: 10/0		10/11/20	TF	4	\$40.00	0.00						
	eek: 10/		10/18/20	MTWT	4	\$40.00	0.00						
	eek: 10/		10/25/20	MTWT	4	\$40.00	0.00						
W	eek: 10/2	26/20	11/01/20	MTWTF	6	\$40.00	0.00						
N 2	KMJA	10/07/2	0 10/30/20	M-F Midday	CM	10a-3p		:10	0	\$40.00P-60	0.00 NM	16	\$640.00
				M-F									
		t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	eek: 10/0		10/11/20	TF	4	\$40.00	0.00						
	eek: 10/1		10/18/20	MTWT	4	\$40.00	0.00						
	eek: 10/1		10/25/20	MTW	3	\$40.00	0.00						
We	ek: 10/2	26/20	11/01/20	MTWTF	5	\$40.00	0.00						
N 3	KMJA	10/07/20	0 10/30/20	M-F PM Drive	СМ	3p-7p		:10	0	\$40.00P-60	0.00 NM	16	\$640.00
				M-F									
	<u>Star</u>	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
We	eek: 10/0	)5/20	10/11/20	TF	4	\$40.00	0.00						
We	ek: 10/1	2/20	10/18/20	MTWT	4	\$40.00	0.00						
We	ek: 10/1	9/20	10/25/20	MTW	3	\$40.00	0.00						
We	ek: 10/2	6/20	11/01/20	MTWTF	5	\$40.00	0.00						

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Tal Cloud	_, hereby request station time as fo	ollows: See <b>Order</b> for proposed					
schedule and charges. See <b>Invoice</b> for actual schedule and charges.							
Check one:							
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.							
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates					
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED					
Station time requested by:							
Agency name: River Right							
Address: 205 Trout Lake, Sanger, A 93657							
Contact: Tal Cloud	Phone number: 559-285-2638	Email: tal@river-right.com					
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	ral Election Commission [for federal					
Name: Fresno County Lincoln Club							
Address:							
Contact: Tal Cloud	Phone number: 559-285-2638	Email: tal@river-right.com					
Station is authorized to announce the ti	me as paid for by such person or entity.						
List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):							
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).							
If ad refers to a federal candidate(s) or federal election, list ALL of the following:							
Name(s) of every candidate referred to:							
Office(s) sought by such candidate(s) (no acronyms or abbreviations):							
Date of election: 11-3-20							
Clearly identify <b>EVERY</b> political matter of ad (no acronyms); use separate page if r		V N/A					

## THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representative					
Signature: TAL CLOUD Digital Date:	ally signed by TAL CLOUD 2020.10.06 15:43:03 -07'00'	Signature: 1 Physical					
Name: Tal Cloud		Name: Glynna Morgan					
Date of Request to Purchase Ad Time:	10-6-20	Date of Station Agreement to Sell Time: 10-6-20					
TO BE COMPLETED BY STATION ONLY							
Ad submitted to station?	No No	Date ad received: 10/6/20					
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for every ad with differing cop	y).				
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.							
Disposition:  Accepted  Accepted IN PART (e.g., ad not received to determine content)*  Rejected – provide reason:							
*Upload partially accepted form, then promptly upload updated final form when complete.							
Date and nature of follow-ups, if any:							
Contract #:	Station Call Letters:	Date Received/Requested:	,				
Est. #:	Station Location:	Run Start and End Dates: 10/8 - 10/30/20					
For national issue ads only (not required for state/local issue ads):							

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.