Order #991128: Orman Comm../Patterson/../Patterson ../

📑 💣 🔬 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
📄 10/11/22 9:53:03 AM	Processed		<async process=""></async>	Sydney To	\$7,390.00	70	0.00
10/11/22 9:42:09 AM	Approved			Maria Clar	\$7,390.00	70	0.00
10/11/22 9:42:06 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Maria Clar	\$7,390.00	70	0.00
10/11/22 9:21:21 AM	Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$7,390.00	70	0.00
10/11/22 9:20:38 AM	Ready for approval		should open now.	Tim Rapp	\$7,390.00	70	0.00
10/11/22 8:22:37 AM	Unapproved		Please reload NAB-File can't be opened	Maria Clar	\$7,390.00	70	0.00
10/10/22 5:37:00 PM	Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$7,390.00	70	0.00
10/10/22 5:36:45 PM	Ready for approval		completed the form	Tim Rapp	\$7,390.00	70	0.00
10/10/22 11:26:57 AM	Unapproved		Please complete NAB	Maria Clar	\$7,390.00	70	0.00
10/10/22 11:10:57 AM	Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$7,390.00	70	0.00
10/10/22 11:02:09 AM	Ready for approval		Ready - will be picking up check	Glynna Mo	\$7,390.00	70	0.00
10/10/22 9:31:16 AM	New order created		<new order=""></new>	Glynna Mo	\$0.00	0	0.00

ORDER

Orders	Order / R Alt Order		991128										
	Product D		Pattersor	n For Assemb	oly 2022								
	Estimate:									KMJ-AM/FN	1		
	Flight Dat	es:	10/17/22	- 11/07/22		Pri	mary AE:			Glynna Morg	jan		
	Original D	ate / Rev:	10/10/22	/ 10/11/22		Sa	les Office	c		L-FRE			
	Order Typ	e:	GENERA	L		Sa	les Regio	n:		Local			
Agency	Name:		Orman C	ommunicati	ons								
	Buying Co	ontact:				Bill	ing Type:			Cash			
	Billing Co	ntact:					ling Calen			Calendar			
				larney Drive			ling Cycle			EOM/EOC			
			Madera, (CA 93636		Ag	ency Com	missior	n:	15%			
Advertiser	Name:		Patterso	n/R/State As	sembly								
	Demogra	ohic:	A25-54		-	Ne	w Busines	ss End:					
	Product C	odes:	Candidat	es		Ad	vertiser E	xternal I	ID:				
	Revenue	Code 1:	AGY-AVA	AIL		Ag	ency Exte	ernal ID:					
	Revenue	Code 2:	POL-CAN	ND		Un	it Code:			General			
	Revenue	Code 3:	POL-STA	TE		Ord	der Separ	ation:		00:15:00			
	Priority:		P-100										
Bill Plan						Totals							
Start Date E	End Date	# Spots	Gross Amo	ount Net A	mount	Month		# S	pots	Gross Amo	unt Ne	et Amount	Rating
10/01/22	10/31/22	47	\$4,9	935.00	\$4,194.75	October 2			47	i i j = =		\$4,194.75	
11/01/22	11/07/22	23	\$2,4	155.00	\$2,086.75	Novembe Totals	r 2022		23 70			\$2,086.75 \$6,281.50	
Account Execu	tivos					101213				φ1,00	0.00	<i>Q</i> 0 ,201100	0.00
Account Execut		Sales Off	ice Sale	s Region	Start Date /	End Date		Orc	der %	ſ			
Glynna Morgan		L-FRE	Loca	al	Start Of Ord	er - End Of (Order		100%	 >			
Ln Ch	Start End	d Inver	ntory Code	Brea	k Start/End	Time Da	ivs Li	en Spo	nts	Rate Pri	Rta Type	Spots	Amount
	0/17/22 11/0		AM Drive	CM	6a-10a			1:00	0	\$235.00P-50			\$2,350.00
		M-F											
<u>Start E</u> /Week: 10/17			<u>ekdays</u> -T	Spots/Wee	<u>k Rate</u> 3 \$235.00	<u>Rating</u> 0.00							
Week: 10/24/	/22 10/30	/22 -Tw	V-F	;	3 \$235.00	0.00							
Week: 10/31/ Week: 11/07/			-T		3 \$235.00 1 \$235.00	0.00 0.00							
N 2 KMJA 10			Vidday	СМ	10a-3p		1	1:00	0	\$235.00P-50	0.00 NM	10	\$2,350.00
<u>Start [</u>		<u>Date We</u>	<u>ekdays</u>	Spots/Weel		Rating							
Week: 10/17/ Week: 10/24/		·	-TF VT		3 \$235.00 3 \$235.00	0.00 0.00							
Week: 10/31/			-TF		3 \$235.00	0.00							
Week: 11/07/		/==			1 \$235.00	0.00		1.00		¢225.000.50	0.00 NIM	10	¢0.050.00
N 3 KMJA 10	0/17/22 11/0	//22 M-F F M-F		CM	3р-7р		1	1:00	0	\$225.00P-50	U.UU INIVI	10	\$2,250.00
<u>Start [</u>			<u>ekdays</u>	Spots/Weel		Rating							
Week: 10/17/ Week: 10/24/			V-F -TF		3 \$225.00 3 \$225.00	0.00 0.00							
Week: 10/24/ Week: 10/31/			V-F		3 \$225.00 3 \$225.00	0.00							
Week: 11/07/					1 \$225.00	0.00							
	22 11/10	/22 11			÷=====	0.00							

Print Date: 10/11/22 15:18:43 Page 2 of 2

Order / Rev:	991128	Advertiser:	Patterson/R/State Assembly	
Alt Order #:		Product Desc:	Patterson For Assembly 2022	KMJ-AM/FM
Flight Dates:	10/17/22 - 11/07/22	Estimate:		

Ln Ch	Start	End	Inventory Code		Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
			Sign-On/Sign-Off M-Su		(7:00 PM-12	•00 XM)						
C1-				Crasta //// a alv	-	-						
	art Date	End Date	Weekdays	Spots/Week	Rate	<u>Rating</u>						
Week: 10/		10/23/22	MTWTFSS	7	\$5.00	0.00						
Week: 10/		10/30/22	MTWTFSS	7	\$5.00	0.00						
Week: 10/		11/06/22	MTWTFSS M	7	\$5.00 \$5.00	0.00						
Week: 11/		11/13/22		•	\$5.00	0.00	4.00		* 05 00 5 50	0.00.104		A75 00
N 5 KMJA	10/17/2	2 11/07/22	Sa-Su AM	CM	6a-10a		1:00	0	\$25.00P-50	0.00 NM	3	\$75.00
01-		End Data	Sa-Su	Cin ata AA/a alƙ	Dete	Detina						
	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 10/		10/23/22	S-	1	\$25.00	0.00						
Week: 10/		10/30/22	S-	1	\$25.00	0.00						
Week: 10/		11/06/22	S- 	1	\$25.00	0.00						
Week: 11/		11/13/22		,	\$0.00	0.00						
N 6 KMJA	10/17/2	2 11/07/22	Sa-Su Midday Sa-Su	CM	10a-3p		1:00	0	\$15.00P-50	0.00 NM	3	\$45.00
Sta	art Data	End Data		Spote/Mook	Poto	Poting						
	art Date	End Date	<u>Weekdays</u> S-	Spots/Week	Rate	Rating						
Week: 10/		10/23/22	S-	1	\$15.00	0.00						
Week: 10/ Week: 10/		10/30/22 11/06/22	S-	1	\$15.00 \$15.00	0.00 0.00						
Week: 10/ Week: 11/		11/06/22	3-	0	\$15.00 \$0.00	0.00						
N 7 KMJA				CM	3p-7p		1:00	0	\$10.00P-50	0.00 NM	3	\$30.00
IN / KINJA	10/17/2	.2 11/07/22	Sa-Su FM	Civi	oh-ih		1.00	0	\$10.00F-30	0.00 100	5	\$30.00
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10/		10/23/22	S-	1	\$10.00	0.00						
Week: 10/		10/30/22	S-	1	\$10.00	0.00						
Week: 10/		11/06/22	S-	1	\$10.00	0.00						
Week: 11/		11/13/22		0	\$0.00	0.00						
			Sa-Su Midday	СМ		:00 PM	1:00	0	\$25.00P-50	0.00 NM	6	\$150.00
			Sa-Su		(11:00 AM-3			-			-	••••••
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10/	/17/22	10/23/22	S	2	\$25.00	0.00						
Week: 10/	/24/22	10/30/22	S	2	\$25.00	0.00						
Week: 10/	/31/22	11/06/22	S	2	\$25.00	0.00						
Week: 11/	/07/22	11/13/22		0	\$25.00	0.00						
N 9 KMJA	10/17/2	2 11/07/22	Sa-Su PM	СМ	3р-7р		1:00	0	\$10.00P-50	0.00 NM	3	\$30.00
			Sa-Su									
<u>Sta</u>	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 10/	/17/22	10/23/22	S	1	\$10.00	0.00						
Week: 10/	/24/22	10/30/22	S	1	\$10.00	0.00						
Week: 10/	/31/22	11/06/22	S	1	\$10.00	0.00						
Week: 11/	/07/22	11/13/22		0	\$0.00	0.00						
										Totals	70	\$7,390.00
											-	





Political Broadcast Agreement Form for Candidate Advertisements (PB-19)



Political Broadcast Agreement Form for Candidate Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

Produced and published by NAB's Legal department. Copyright 2020 National Association of Broadcasters.

Reproduction or publication of the contents, in whole or in part, without express permission is prohibited. No liability is assumed with respect to the use of the information contained herein.

A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit <u>education.nab.org</u>.

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit <u>nab.org/MemberTools</u>.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

l, _____

, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

Date of Request to Purchase Ad Time:

FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED Candidate name: Authorized committee: Agency requesting time (and contact information): N/A Candidate's political party: Office sought (no acronyms or abbreviations): Date of election: General Primary Treasurer of candidate's authorized committee: 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 gualified 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. 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: Signature: Name: Name:

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:								
Date:								
ТО	BE COMPLETED BY STATION ON	ILY						
Ad submitted to Station? Yes Date ad received:	No							
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 (optional): *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:							
st. #: 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.								