## Order #994340: No on Meas../No on Meas../Political ../

诸 🚳 🗟 Date	Action	Line	Comment	Ву	Total \$	# Spots	<b>Expected GRI</b>
🗟 10/17/22 10:45:44 AM F	Processed		<async process=""></async>	Marcus Ro	\$4,000.00	40	0.00
10/17/22 10:43:14 AM A	Approved			Maria Clar	\$4,000.00	40	0.00
10/17/22 10:43:12 AM A	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Maria Clar	\$4,000.00	40	0.00
10/17/22 10:36:31 AM A	Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$4,000.00	40	0.00
10/17/22 10:18:02 AM F	Ready for approval		Ready to proceed	Paul Stuar	\$4,000.00	40	0.00
10/17/22 10:10:30 AM N	New order created		<new order=""></new>	Paul Stuar	\$0.00	0	0.00

[Sorted by: Date]

## **ORDER**

Orders	Order / Rev:	994340			
	Alt Order #:				
	Product Desc:	Political - Issue			
	Estimate:			KMJ-AM/FM	
	Flight Dates:	10/31/22 - 11/08/22	Primary AE:	Paul Stuart	
	Original Date / Rev:	10/17/22 / 10/17/22	Sales Office:	L-FRE	
	Order Type:	GENERAL	Sales Region:	Local	
Agency	Name:	No on Measure C			
	Buying Contact:		Billing Type:	Cash	
	Billing Contact:	Denise Sislian	Billing Calendar:	Calendar	
		5730 N First Street	Billing Cycle:	EOM/EOC	
		Fresno, CA 93710	Agency Commission:	0%	
Advertiser	Name:	No on Measure C			
	Demographic:	A25-54	New Business End:		
	Product Codes:	Issues/Propositions	Advertiser External ID:		
	Revenue Code 1:	DIR	Agency External ID:		
	Revenue Code 2:	POL-ISS	Unit Code:	General	
	Revenue Code 3:	GEN	Order Separation:	00:30:00	
	Priority:	P-100			

#### Bill Plan

Dill I lall				
Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/22	10/31/22	6	\$600.00	\$600.00
11/01/22	11/08/22	34	\$3,400.00	\$3,400.00

#### Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	6	\$600.00	\$600.00	0.00
November 2022	34	\$3,400.00	\$3,400.00	0.00
Totals	40	\$4,000.00	\$4,000.00	0.00

#### **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Paul Stuart	L-FRE	Local	Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type_	Spots	Amount
N 1 KMJA	10/31/22	11/04/22	M-F Prime	CM	6:00 AM-6:0	00 PM 66666	:15	30	\$100.00P-60	0.00 NM	30	\$3,000.00
			M-F		(6:00 AM-6:	00 PM)						
<u>Star</u>	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/3	31/22	11/06/22	66666	30	\$100.00	0.00						
N 2 KMJA	11/07/22	11/08/22	M-F Prime	CM	6:00 AM-6:0	00 PM 55	:15	10	\$100.00P-60	0.00 NM	10	\$1,000.00
			M-F		(6:00 AM-6:	00 PM)						
<u>Star</u>	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 11/0	)7/22	11/13/22	55	10	\$100.00	0.00						
									٦	Γotals	40	\$4,000.00

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Denise Sislian	, hereby request station time as f	ollows: See <b>Order</b>	for proposed
schedule and charges. See Invo	<b>vice</b> for actual schedule and charge		
Check one:			
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu		al office; (3) a national or (4) a political issue th	legislative nat is the
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter o	f national importance	(e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CO	MPLETED	
itation time requested by: Denise Sislia	n	. 17	
Agency name:			
Address:			٠.
Contact:	Phone number:	Email:	
Name of advertiser/sponsor (list entity's ommittees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	eral Election Commiss	sion [for federal
Name: No on Measure C 2022 FPPC ID No	o. 1452264		
Address: 5730 N. First St., Fresno, CA 937	10, suite 105-513	***************************************	
Contact: Denise Sislian	Phone number: 59-246-5109	Email: sislian1@aol.c	om
tation is authorized to announce the t	me as paid for by such person or entity.		
ist ALL of the chief executive officers or roup(s) of the advertiser/sponsor (Use andra Celedon	r members of the executive committee separate page if necessary.):	or board of directors	or other governing
y signing below, advertiser/sponsor repr xecutive committee and board of direct	resents that those listed above are the onl ors or other governing group(s).	y executive officers, m	embers of the
ad refers to a federal candidate(s) or f	ederal election, list ALL of the following	:	N/A
Jame(s) of every candidate referred to			
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):		
Pate of election:			
Clearly identify <b>EVERY</b> political matter of the discontinuous of the di	of national importance referred to in the necessary:		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.

Station Representative					
Signature: Pare Start					
Name: Paul Stuirt					
Date of Station Agreement to Sell Time: 197/22					
D BY STATION ONLY					
Date ad received: 16/31/22					
of the ad (i.e., for every ad with differing copy).					
cor is listed above, station should ask the advertiser/sponsor tee members or directors, maintain records of inquiry and ors are provided.					
Disposition:  Accepted  Accepted IN PART (e.g., ad not received to determine content)*  Rejected – provide reason:					
ted final form when complete.					
Date and nature of follow-ups, if any:					
Date Received/Requested:					
Run Start and End Dates:					
ttt					

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.