

Order #887760: Fulton Gro../Yes on Mea../April - June/

RMJ

Date	Action	Line	Comment	By	Total \$	# Spots	Expected Gr
03/29/22 10:40:	Processed		<async process>	Sydney Toliver (sydney.toliver@c	2,300.00	123	0.00
03/29/22 9:23:1	Approved			Tim Lyons (timothy.lyons@cumu	2,300.00	123	0.00
03/29/22 9:23:1	Approval Work		[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumu	2,300.00	123	0.00
03/29/22 8:50:4	Approval Work		[Sales Manager - Ready Default]	Tim Rapp (timothy.rapp@cumulu	2,300.00	123	0.00
03/28/22 4:28:5	Ready for appi		new order	Sheri L. See (slsee@cumulus.co	2,300.00	123	0.00
03/25/22 11:02:	New order cre:		<new order>	Sheri L. See (slsee@cumulus.co	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 887760
Alt Order #:
Product Desc: April - June
Estimate:
Flight Dates: 04/11/22 - 06/06/22
Original Date / Rev: 03/25/22 / 03/29/22
Order Type: GENERAL

KMJ-AM/FM
Primary AE: Sheri L. See
Sales Office: L-FRE
Sales Region: Local

Agency Name: Fulton Group, The
Buying Contact: Christine Gentile
Billing Contact: Christine Gentile
 1415 Fulton Street
 Fresno, CA 93721

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Yes on Measure Z
Demographic: A25-54
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: POL-STATE
Priority: P-100

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/22	04/30/22	45	\$4,500.00	\$3,825.00
05/01/22	05/31/22	66	\$6,600.00	\$5,610.00
06/01/22	06/06/22	12	\$1,200.00	\$1,020.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2022	45	\$4,500.00	\$3,825.00	0.00
May 2022	66	\$6,600.00	\$5,610.00	0.00
June 2022	12	\$1,200.00	\$1,020.00	0.00
Totals	123	\$12,300.00	\$10,455.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Sheri L. See			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	04/11/22	06/06/22	M-F Prime M-F	CM	6a-7p	33333--	:30	15	\$100.00	P-60	0.00	NM	123	\$12,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 04/11/22	04/17/22	33333--					15	\$100.00		0.00			
		Week: 04/18/22	04/24/22	33333--					15	\$100.00		0.00			
		Week: 04/25/22	05/01/22	33333--					15	\$100.00		0.00			
		Week: 05/02/22	05/08/22	33333--					15	\$100.00		0.00			
		Week: 05/09/22	05/15/22	33333--					15	\$100.00		0.00			
		Week: 05/16/22	05/22/22	33333--					15	\$100.00		0.00			
		Week: 05/23/22	05/29/22	33333--					15	\$100.00		0.00			
		Week: 05/30/22	06/05/22	33333--					15	\$100.00		0.00			
		Week: 06/06/22	06/12/22	3-----					3	\$100.00		0.00			

Totals 123 \$12,300.00

**ISSUE (Non-candidate) ADVERTISEMENT
AGREEMENT FORM**

I, Terra Brusseau, hereby request station time as follows: See Order for proposed schedule and charges. See Invoice 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 message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: The Fulton Group
 Address: 1415 Fulton Fresno, CA 93721
 Contact: John Ostlund Phone number: 559-422-9118 Email: john@ostlundcrf.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission (for federal committees) with no acronyms; name must match the sponsorship ID in ad):

Name: Yes on Measure 2
 Address: 1025 E. Shaw Avenue Fresno 93711
 Contact: Ema Brusseau Phone number: 559/281-9088 Email: tbrusseau@centralvalleygroup.com

Station is authorized to announce the time 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):

Karen Mosson
Allie Wieland

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:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if 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.

Advertiser/Sponsor	Station Representative
Signature: <i>TB</i>	Signature: <i>Sheri See</i>
Name: <i>Tera Brusseau</i>	Name: <i>SHERI SEE</i>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 3-30-22

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

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 #: <i>887760</i>	Station Call Letters: <i>KMSJ</i>	Date Received/Requested: <i>3-24-22</i>
Est. #:	Station Location: <i>FRESNO</i>	Run Start and End Dates: <i>4-11-22-6-6-22</i>

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.