

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KWYE-FM	Date: 10-12-18
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I, Michael De Dios

do hereby request station time concerning the following issue:

California Professional Firefighters Ballot Issues Committee
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Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: California Professional Firefighters Ballot Issues Committee

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes

No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

California Professional Firefighters Ballot Issues Committee

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Chairman: Brian Rice
Treasurer: Mike Lopez
(916) 921-9111

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

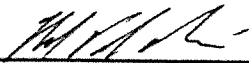
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

10/17/18

Date



Signature

(949) 650-5081

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

GREENSTRIPE MEDIA, INC.

PLANNING • PLACEMENT • SYNDICATION

RADIO BROADCAST CONTRACT

Contract # 105645
Contract Date 10/17/2018

Advertiser CA Pro Firefighters Supporting Anna Caballero	Station KWYE-FM	Product California Senate District 12		
Buyer Mike De Dios/David Takara	Broadcast materials furnished by Greenstripe Media - 949.650.5081	rev # on	rev # on	rev # on

KWYE-FM
Paul Stuart
1071 W. Shaw Avenue
Fresno, CA 93711

Station Phone 559-490-5951
Direct Phone 559-246-4469
Fax
E-mail Paul.Stuart@cumulus.com

Schedule Dates				Schedule Rotation			Billing Weeks	Announcements	Gross Cost	\$4,005.00
10/30/2018 thru 11/5/2018				Tuesday thru Monday			1	46x	Net Cost	\$3,404.25
Line	Days	Time		Length	Spots Per Week	Program Notes			Rate Per Spot	Line Total
		From	To							
1	Tu-F, Mon	6a	10a	:60	9				125	1125
2	Tu-F, Mon	10a	3p	:60	9				125	1125
3	Tu-F, Mon	3p	7p	:60	9				125	1125
4	Tu-F, Mon	7p	12m	:60	9				20	180
5	Sat - Sun	6a	7p	:60	10				45	450

WEEKLY TOTALS: 46x \$4,005

BILLING INFORMATION: Station is to provide weekly billing. All invoices should be addressed to the named advertiser above "in care of" Greenstripe Media, Inc. and mailed to the address below. Exact times are required on all affidavits. Station agrees to advise of any discrepancies. In the event of a discrepancy, the Greenstripe Media, Inc. contract prevails.

MAKEGOOD POLICY: Please advise Greenstripe Media, Inc. immediately of any pre-emptions in writing. Offer makegoods in same or better programming within contracted weeks or billing month. We will respond within 24 hours.

Accepted for (Station) KWYE By Paul Stuart 10/17/18

424 OLD NEWPORT BLVD. • NEWPORT BEACH, CA 92663

TEL: (949) 650-5081 • FAX: (949) 650-0207 • E-MAIL: mike@greenstripemedia.com

Thank You!

Sales Order

Advertiser **CA Pro Firefighters Supporting Ana Caballero**
 Agency **Greenstripe Media Inc.**

 Bill To **Greenstripe Media Inc.**
424 Old Newport Blvd

Newport Beach, CA 92663

 Account
 Executive **Paul Stuart**
 Contract #
 Estimate # **105645**
 Description
 Stratus # **36628**
 Special Instructions

 Contact **949.650.5081**

New / Revision **New**
 Start Date **10/30/18**
 End Date **11/05/18**
 Month Type **Broadcast**
 Billing Cycle **End of Flight**
 Agency Comm. **15.000**
 Co-op **No**
 Co-op Product
 Notarized **N**
 # of Invoices **1**
 Make Goods **Ask AE**
 Income Type **Political: Agency Issue/Non "Use" - 42100**
 Local Income Type **Assign Income**
 Competitive Code **Political Advt#4778 Agcy#146**

 Order Entered **10/18/18**

Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	CA Pro Firefighters Supporting Ana Caballero	60 125.00	10/30/18 11/05/18	6:00AM 10:00AM	Y	8		X	X	X	X			1000.00 8 Spots
	Political: Agency Issue/Non "Use" - 42100 / Assign Income	395284	All Weeks											REVISED
2	CA Pro Firefighters Supporting Ana Caballero	60 125.00	10/30/18 11/05/18	6:00AM 10:00AM	N	1	1							125.00 1 Spots
	Political: Agency Issue/Non "Use" - 42100 / Assign Income	395285	All Weeks											REVISED
3	CA Pro Firefighters Supporting Ana Caballero	60 125.00	10/30/18 11/05/18	10:00AM 3:00PM	Y	8		X	X	X	X			1000.00 8 Spots
	Political: Agency Issue/Non "Use" - 42100 / Assign Income	395286	All Weeks											REVISED
4	CA Pro Firefighters Supporting Ana Caballero	60 125.00	10/30/18 11/05/18	10:00AM 3:00PM	N	1	1							125.00 1 Spots
	Political: Agency Issue/Non "Use" - 42100 / Assign Income	395287	All Weeks											REVISED
5	CA Pro Firefighters Supporting Ana Caballero	60 125.00	10/30/18 11/05/18	3:00PM 7:00PM	Y	8		X	X	X	X			1000.00 8 Spots
	Political: Agency Issue/Non "Use" - 42100 / Assign Income	395288	All Weeks											REVISED
6	CA Pro Firefighters Supporting Ana Caballero	60 125.00	10/30/18 11/05/18	3:00PM 7:00PM	N	1	1							125.00 1 Spots
	Political: Agency Issue/Non "Use" - 42100 / Assign Income	395289	All Weeks											REVISED
7		60	10/30/18	7:00PM										160.00

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
	CA Pro Firefighters Supporting Ana Caballero	20.00	11/05/18	11:59PM	Y	8		X	X	X	X			8 Spots
	Political: Agency Issue/Non "Use" - 42100 / Assign Income	395290	All Weeks											REVISED
8	CA Pro Firefighters Supporting Ana Caballero	60	10/30/18	7:00PM										20.00
	CA Pro Firefighters Supporting Ana Caballero	20.00	11/05/18	11:59PM	N	1	1							1 Spots
	Political: Agency Issue/Non "Use" - 42100 / Assign Income	395291	All Weeks											REVISED
9	CA Pro Firefighters Supporting Ana Caballero	60	11/03/18	6:00AM										450.00
	CA Pro Firefighters Supporting Ana Caballero	45.00	11/04/18	7:00PM	Y	10						X	X	10 Spots
	Political: Agency Issue/Non "Use" - 42100 / Assign Income	395292	All Weeks											REVISED

Nov 18 = 4005.00 / 3404.25 Dec 18 = 0.00 / 0.00 Jan 19 = 0.00 / 0.00 Feb 19 = 0.00 / 0.00 Mar 19 = 0.00 / 0.00 Apr 19 = 0.00 / 0.00
 May 19 = 0.00 / 0.00 Jun 19 = 0.00 / 0.00 Jul 19 = 0.00 / 0.00 Aug 19 = 0.00 / 0.00 Sep 19 = 0.00 / 0.00 Oct 19 = 0.00 / 0.00

Gross: 4005.00 Net: 3404.25 Total Due: 3404.25 46 Spots

Client Acceptance: _____ Date: _____

Account Executive: _____

Sales / Market Manager: _____

Business Manager: _____

Traffic Manager: _____

V 5.3

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Cumulus-Fresno Account Transaction Results

1071 West Shaw Ave
Fresno, CA 93711
Phone # 559-490-4105

Status: **approved**
Transaction ID: **030-0080049049**

Transaction Details

Date: **10-19-2018 15:47 PDT**
Transaction Type: **sale**
Amount: **\$3404.25**
Card Type: **American Express**
Account Number: **xxxxxxxx-2007**
Name: **Joseph Winkelmann**
Authcode: **200934**
Merchant Name: **CA Pro Firefighters
Supporting Anna
Caballero**
Station/AE: **KWYE/P. Stuart**

Customer Signature X _____