

Order #536244: River Righ../Common Sen../CSI July/

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
07/22/20 3:36:32 PM	Processed		<async process>	Sydney Tc	\$2,002.00	97	0.00
07/22/20 3:35:19 PM	Approved			Jana Shilo	\$2,002.00	97	0.00
07/22/20 3:35:16 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Jana Shilo	\$2,002.00	97	0.00
07/22/20 3:31:42 PM	Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$2,002.00	97	0.00
07/22/20 3:22:04 PM	Ready for approval		fixed line 5 to a :60	Glynna Mc	\$2,002.00	97	0.00
07/22/20 3:15:51 PM	Unapproved		Line 5 01Second CM	Adam Joh	\$2,002.00	97	0.00
07/22/20 3:15:11 PM	Approved			Jana Shilo	\$2,002.00	97	0.00
07/22/20 3:15:08 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Jana Shilo	\$2,002.00	97	0.00
07/22/20 2:38:29 PM	Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$2,002.00	97	0.00
07/22/20 12:54:08 PM	Ready for approval		Ready	Glynna Mc	\$2,002.00	97	0.00
07/22/20 10:18:03 AM	New order created		<new order>	Glynna Mc	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 536244
Alt Order #:
Product Desc: CSI July
Estimate:
Flight Dates: 07/23/20 - 08/09/20
Original Date / Rev: 07/22/20 / 07/22/20
Order Type: GENERAL

KMJ-AM/FM
Primary AE: Glynna Morgan
Sales Office: L-FRE
Sales Region: Local

Agency Name: River Right LLC
Buying Contact:
Billing Contact:
 205 Trout Lake
 Sanger, CA 93657

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

Advertiser Name: Common Sense Information
Demographic: A25-54
Product Codes: Other Various
Revenue Code 1: AGY-AVAIL
Revenue Code 2: GEN
Revenue Code 3: GEN

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/01/20	07/31/20	49	\$1,130.00	\$960.50
08/01/20	08/31/20	48	\$872.00	\$741.20

Month	# Spots	Gross Amount	Net Amount	Rating
July 2020	49	\$1,130.00	\$960.50	0.00
August 2020	48	\$872.00	\$741.20	0.00
Totals	97	\$2,002.00	\$1,701.70	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Glynna Morgan			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	07/23/20	08/09/20	M-F AM Drive M-F	CM	6a-10a	MTWTF--	1:00	3	\$0.00	P-50	0.00	NM	7	\$840.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 07/20/20	07/26/20	---TF--		1		\$120.00		0.00					
		Week: 07/27/20	08/02/20	MTWTF--		3		\$120.00		0.00					
		Week: 08/03/20	08/09/20	MTWTF--		3		\$120.00		0.00					
N 2	KMJA	07/23/20	08/09/20	M-F AM Drive M-F	CM	6a-10a	MTWTF--	1:00	3	\$0.00	P-70	0.00	NM	7	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 07/20/20	07/26/20	---TF--		1		\$0.00		0.00					
		Week: 07/27/20	08/02/20	MTWTF--		3		\$0.00		0.00					
		Week: 08/03/20	08/09/20	MTWTF--		3		\$0.00		0.00					
N 3	KMJA	07/23/20	08/09/20	M-F Midday M-F	CM	10:00 AM-2:00 PM (10:00 AM-2:00 PM)	MTWTF--	1:00	3	\$120.00	P-50	0.00	NM	7	\$840.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 07/20/20	07/26/20	---TF--		1		\$120.00		0.00					
		Week: 07/27/20	08/02/20	MTWTF--		3		\$120.00		0.00					
		Week: 08/03/20	08/09/20	MTWTF--		3		\$120.00		0.00					
N 4	KMJA	07/23/20	08/09/20	M-F Midday M-F	CM	10:00 AM-2:00 PM (10:00 AM-2:00 PM)	MTWTF--	1:00	3	\$0.00	P-70	0.00	NM	7	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 07/20/20	07/26/20	---TF--		1		\$0.00		0.00					

Order / Rev: 536244
 Alt Order #:
 Flight Dates: 07/23/20 - 08/09/20

Advertiser: Common Sence Information
 Product Desc: CSI July
 Estimate:
 KMJ-AM/FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/27/20	08/02/20	MTWTF--		3				\$0.00		0.00			
		Week: 08/03/20	08/09/20	MTWTF--		3				\$0.00		0.00			
N 5	KMJA	07/23/20	08/09/20	M-F 5a-12a M-F	CM	5:00 AM-10:00 PM (5:00 AM-10:00 PM)	MTWTF--	1:00	10	\$10.00	P-70	0.00	NM	23	\$230.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/20/20	07/26/20	---TF--		3				\$10.00		0.00			
		Week: 07/27/20	08/02/20	MTWTF--		10				\$10.00		0.00			
		Week: 08/03/20	08/09/20	MTWTF--		10				\$10.00		0.00			
N 6	KMJA	07/23/20	08/09/20	Sign-On/Sign-Off M-Su	CM	12a-12a	MTWTFSS	1:00	20	\$2.00	P-70	0.00	NM	46	\$92.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/20/20	07/26/20	---TFSS		6				\$2.00		0.00			
		Week: 07/27/20	08/02/20	MTWTFSS		20				\$2.00		0.00			
		Week: 08/03/20	08/09/20	MTWTFSS		20				\$2.00		0.00			
Totals													97	\$2,002.00	

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KMS and KSKS Fresno, CA	Date: 7.22.20
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I, TAL CLOPP

do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

See Attached
Schedule's
KMS + KSKS

Total Charges: _____

This broadcast time will be used by: _____

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 office(s) being sought and the date(s) of the election(s) (if applicable):

[Empty box for candidate information]

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

CSI

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

a corporation; a committee; an association; or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

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

I agree 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), I also agree 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

7.2.13 [Signature] 559.285.2638
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	SEE ATTACHED KMS KSKS			SCHEDULE	

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.