Order #597886: Scozzari C../Yes on Mea../2020 Polit../

	Comment	By Total \$ #5	Spots Exp	ected GF
୍ସି 10/05/20 12:10:4!Processed	<async process=""></async>	Sydney Toliver (sydney.toliver@ci1,750.00	50	0.00
10/05/20 12:09:4(Approved		Tim Lyons (timothy.lyons@cumuli1,750.00	50	0.00
10/05/20 12:09:4(Approval Work	[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumult1,750.00	50	0.00
10/05/20 12:09:2!Approval Work	[Sales Manager - Ready Default]	Karen Franz (kfranz@cumulus.coi1,750.00	50	0.00
10/05/20 11:34:5(Ready for appr	10/05/2020: Yes on Measure A - KMJ	Dave Campbell (deharvey@cumu 1,750.00	50	0.00
10/02/20 11:53:5 New order crea	<new order=""></new>	Dave Campbell (deharvey@cumu \$0.00	0	0.00

[Sorted by: Date]

50 \$11,750.00

Totals

ORDER

Orders	Order / Rev	:	597886										
	Alt Order #: Product Des	c:	2020 Po	litical Radio	Campaign - Ye								
	Estimate:	-			ouripaign - 11					KMJ-AM/F	м		
	Flight Dates:		10/06/20) - 10/09/20			Primary	AF.		Dave Cam			
	Original Date		10/02/20) / 10/05/20	***************************************		Sales Of			L-FRE	poen -		***************************************
	Order Type:		GENER	AL			Sales Re			Local		·····	
					······································			-g		20001	······································		
Agency	Name:		Scozzar	i Company,	The								
	Buying Conta	act:					Billing Ty	ype:		Cash	···		***************************************
	Billing Conta	ct:			·		Billing C	alendar:		Broadcast			
			3198 Wi	llow Ave			Billing C	ycle:		EOM/EOC			
			Clovis, C	A 93612			Agency	Commis	sion:	15%			
Advertiser	Name:		Yes on i	Measure A									
	Demographic	3:	A35+				New Bus	iness T	hru				
	Product Code	es:	Issues/P	ropositions	· · · · · · · · · · · · · · · · · · ·		Advertise			***************************************			******
	Revenue Cod	de 1:	AGY-AV				Agency I			**********			
	Revenue Cod	de 2:	POL-ISS				Unit Cod			General			
	Revenue Coo	de 3:	GEN	······································			Order Se	paration	n:	00:30:00			
	Priority:		P-100										
Dill Dies					***************************************		_						
Bill Plan Start Date	End Date	# Spots	Gross Am	ount Net	Amount	Tota			# Spots	Gross Am	ount I M	et Amount	Doting
09/28/20	10/09/20	50	***************************************	750.00	\$9,987.50		ber 2020	I	<i>5</i> 0			\$9,987.5	Rating 0.00
			+ ,		40,000.00	Total	S		50	\$11,75	50.00	\$9,987.5	0.00
Account Exe	cutives												
Account Exec	utive S	ales Offi	ce Sale	s Region	Start Date /	End Da	te	T	Order %	1			
Dave Campbe	ell L	-FRE	Loca	al	Start Of Ord	er - End	l Of Order		100%)			
Ln Ch	Start End	Inven	tory Code	Brea	k Start/End	Time	Days	Len S	Spots	Rate Pri	Rtg Type	Spots	Amount
N 1 KMJA	10/06/20 10/09/20		M Drive	СМ	6a-10a		-5544	1:00	18	\$275.00P-50	0.00 NM	18	\$4,950.00
Star	t Date End Date	M-F Wee	kdays	Spots/Wee	k Rate	Rati	na						
Week: 10/0			14		8 \$275.00		.00						
N 2 KMJA	10/06/20 10/09/20	M-FM M-F	idday	СМ	10a-3p		-4444	1:00	16	\$225.00P-50	0.00 NM	16	\$3,600.00
	Date End Date		<u>kdays</u> 14	Spots/Wee		Rati							
Week: 10/0 N 3 KMJA	5/20 10/11/20 10/06/20 10/09/20		M Drive	CM	6 \$225.00 3p-7p		.00 -4444	1:00	16	\$200.00P-50	0.00 8184	16	¢3 300 00
	10,000	M-F	61140	Civi	op-, p		777 4	1.00	10	Ψ200.00 F-3 0	U.UU INIVI	10	\$3,200.00
<u>Start</u> Week: 10/0	Date End Date	<u>Wee</u> -444	kdays	Spots/Wee		Rati							
vveek. 10/0	5/20 10/11/20	-444	T T T	11	5 \$200.00	0.	.00					<u> </u>	

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

l. Manha	MARK SCOZZARI nereby request station time as follows. See Order for proposed
sche	dule and charges. See Invoice for actual schedule and charges.
Chec	k one:
provident much released as a final f	Ao "communicates a message relating to any porticus matter or rabonal importance" by referring to 11 a legally qualified candidate for federal office. (2) an election to federal office. (3) a national legislative sale of public importance is g., heath care legislation. (RS tax code, etc.) or (4) a political assue that is the society of commoversy or discussion at the nabonal level.
<u> X</u>	Ad does NOT communicate a message relating to any political matter of national importance lieigi, relates only to a state or local salle,
	ALL QUESTIONS/BLOCKS MUST BE COMPLETED
Station to	me requested by:
Ageroy n	THE SCOZZARI COMPANY
Axoress	3198 WILLOW AVENUE, CLOVIS, CA 93612
Contact	MARK SCOZZARI Phone number 559–916–7564 Email MARK@SCOZZARICO.COM
Name. Address. Contact Station is	advertiser/sponsor (fist entity's full legal name as disclosed to the Federal Bection Commission (for federal est) with no acronyms; name must match the sponsorship ID in adj: YES ON MEASURE A 504 VAN NESS AVENUE, FRESNO, CA 93721 Which cumber SSO-916-2574 Email Wave Scotton Co. C. authorized to announce the time as paid for by such person or entity thief executive officers, members of the executive committee and the board of directors or other agroup(s) of the advertiser/sponsor (Use separate page if necessary.):
	L'Scotteri, Censultant Terra Bronseau, na lacreco, Treasurer Consultant
By lagrang executive i	below, advertiser/sponsor represents that those listed above are the only executive officers, members of the committee and board of directors or other governing group(s).
If ad refer	s to a federal candidate(s) or federal election, list ALL of the following: X N/A
Namejal o	f every candidate reterred to N/A
Office(s) sk	ought by such candidate(s) indiacronyms or abbreviations) N/A
Date of ele	ection: N/A
	ntrify EVERY political matter of national importance referred to in the Dhymsi, use separate page if necessary

THIS STATION DOES NOT DISCRIMING IN THE PLACEMENT OF ADVERTISING	ate or permit dis g.	CRIMINATION ON	THE BASIS OF RACE O	R ETHNICITY				
The advertiser/sponsor agrees to indem	aik, and hald become	o the oresion for an	4	P				
attorney's fees, which may arise from the	a handrast of the ab-	n the station for any	damages or liability, inci	uding reasonable				
adis), the advertisar/sponsor also appear	to brance a script t	vier equested adver	usementis), nor the abo	ve requested				
adis), 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/Spansor	The second of the second	Station Represe	ntative					
- 11.13 4.1			11 / 100					
Signature: MO M. LOW.	Z	Signature: /	WALMENUS BE	4/				
Name: What Come) ₁	200000000000000000000000000000000000000						
1200 P 346 11	ul	Name: DAVE CAMPBELL						
Date of Request to Purchase Ad Time:	1019/90	Date of Station Agreement to Sell Time: /0 /0 2 / 2020						
ТО	BE COMPLETED	BY STATION (DNLY					
Ad submitted to station? X Yes	s No	Date ad received:	10/05/2020)				
Note: Must have separate P8-19 for	ns for each version	of the ad (i.e., for	every ad with differing	copy).				
If only one officer, executive committee	e member or directo	or is listed above, st	ation should ask the ad	vertiser/sponsor				
in writing if there are any other officers update this form if additional officers,	i, executive committe	ee members or dire	ctors, maintain records	of inquiry and				
	menioers or director	s are provided.						
Disposition:								
X Accepted								
Accepted IN PART (e.g., ad not r	received to determine	contenti*						
Rejected – provide reason:								
nejected - provide reason:								
*Upload partially accepted form, then pri	omotiv unload undare	ad final form when or	omelata					
	anipay aproca apasts	a mar rom when d	impiete.					
Date and nature of follow-ups, if any:								
Contract #:	S							
597886	Station Call Letters:	KMJ-AM/FM	Date Received/Reques	ted:				
2.7000	<u> </u>		10/02/2020	10/01/2020				
Est.#: N/A	Station Location:	FRESNO, CA	Run Start and End Date	ès:				
7-77		THESHO, CA	ост 5	™ - OCT 9™				
For national issue ads only (not requir	ed for state local is	sue ads):	English British	S12000 1000				
	the state of the last of the state of the st							
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, poods as rebased as								
attach separately. If station will not upload the actual times spots aired until an invoice is neperated, the name of a								
contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder								
in the OPIF.								
				I				
				1				