Order #967225: Target Ent../No on 29/No on 29 -../3697

👸 💆 🧸 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
08/	/26/22 7:44:01 AM New order created		Copied from Order #967224	Paul Stuar	\$5,400.00	18	0.00
08/	/26/22 8:07:33 AM Ready for approval		Ready to proceed	Paul Stuar	\$5,400.00	18	0.00
08/	/26/22 8:59:21 AM Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$5,400.00	18	0.00
08/	/26/22 9:41:31 AM Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Linda Pete	\$5,400.00	18	0.00
08/	/26/22 9:41:32 AM Approved			Linda Pete	\$5,400.00	18	0.00
[08/:	26/22 9:52:19 AM Processed		<async process=""></async>	Sydney Tc	\$5,400.00	18	0.00

KMJ A F

ORDER

Order / Rev: **Orders** 967225 Alt Order #: Product Desc: No on 29 - Dialysis KMJ-AM/FM Estimate: 3697 Flight Dates: 09/26/22 - 09/30/22 Primary AE: Paul Stuart Original Date / Rev: 08/26/22 / 08/26/22 Sales Office: R-FRE Sales Region: Order Type: **GENERAL** Regional Name: Agency Target Enterprises, Inc **Buying Contact:** Billing Type: Cash Broadcast Billing Contact: Billing Calendar: 15260 Ventura Blvd Billing Cycle: EOM/EOC Sherman Oaks, CA 91403 Agency Commission: 15% **Advertiser** Name: No on 29 Demographic: A25-54 New Business End: Product Codes: Issues/Propositions Advertiser External ID: Revenue Code 1: AGY-AVAIL Agency External ID: Revenue Code 2: POL-ISS Unit Code: General Revenue Code 3: GEN 00:45:00 Order Separation: Priority: P-100 Bill Plan **Totals** Start Date End Date Gross Amount Net Amount Month # Spots Gross Amount Net Amount Rating # Spots \$4,590.00 \$5,400.00 0.00 September 2022 18 08/29/22 09/23/22 18 \$5,400.00 \$4,590.00 0.00 18 \$5,400.00 \$4,590.00 Totals **Account Executives** Account Executive Sales Office Sales Region Start Date / End Date Order % Start Of Order - End Of Order 100% Paul Stuart

Lı	n Ch	1	Start	End	Inventory Code	Break	Start/End	Time	Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
Ν	1 KN	ΛJA	09/19/22	09/23/22	M-F Prime	CM	6:00 AM-12	2:00 PM	43443	1:00	18	\$300.00P-60	0.00 NM	18	\$5,400.00
					M-F		(6:00 AM-12	2:00 PM	1)						
		Star	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rati	ng						
	Week	: 09/1	19/22	09/25/22	43443	18	\$300.00	0.	.00						
10000000	SWCSON BOX OF	h	months of the temperature	Systems out out out of the same	Alanan ara-ara-ara-ara-ara-ara-ara-ara-ara-ara		•	50 P				7	Totals	18	\$5,400,00

New Order

Sherman Oaks, CA 91403 15260 Ventura Boulevard Billing To: Target Enterprises, LLC 818-905-0005 Suite 1240 Phone: Fax: Paul Stuart (Cumulus Fresno Silver) KMJ-AM Vendor: Phone: Fax: ΑE May22-JUL22 MSA CustRadio Adults 35+ Fresno 9/26/22 10/2/22 Sales Office: Separation: Flight End: Flight Start: Survey: Market: Demo: No On 29: Stop Yet Another Dangerous Dialysis Prop Description: No 29 9/26-10/2 Radio No On 29 - Dialysis //3697 Radio Version: Product: Media: Client: CPE:

PopulationBuyType: CPP.

Comments:

Line Daypart (Program) Daypart	ram) Daypaı		Gross C/T Dur 9/26				Total	Adults 35+	35+
2	Code				· · · · · · · · · · · · · · · · · · ·		Spots	RTG	CPP
1 MTuWThF 6:00	MTuWThF 6:00A-12:00P AM	\$300.00 C 60	C 60 18				18	8.0	\$375.00
		Tota	Total Spots: 18				18		
		Total GRP/GIN	Total GRP/GIMP(000): 14.4					14.4	
Month	Cash	Cash\$-Spots	Trade\$-Spots	Total\$-Spots					
10/2022	\$5,400	\$5,400.00 - 18	\$0.00 - 0	\$5,400.00 - 18					
	Total Gross Cost: \$5,400.00	it: \$5,400.00	-			Tota	Total Gross CPP:		\$375.00
	Total Net Cost:	it: \$4,590.00				Ë	Total Net CPP:		\$318.75

Disclaimer:

Radio Disclaimer

767225 -KMJ Ac/7



Target Enterprises 15260 Ventura Boulevard, Suite 1240 Sherman Oaks, CA 91403 (818) 905-0005

AGREEMENT FORM FOR NON-CANDIDATE ADVERTISING

I, Target Enterprises, 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). Station time requested by: Target Enterprises 15260 Ventura Blvd., Ste. 1240 Sherman Oaks, CA 91403 (818) 905-0005 targetla.com For advertiser: Name: No on 29: Stop Yet Another Dangerous Dialysis Proposition Address: 455 Capitol Mall, Suite 600, Sacramento, CA 95814 Contact: Tom Hiltachk Phone: (916) 442-7757 Email: tomh@bmhlaw.com Chief executive officers or members of the executive committee or the board of directors or other governing groups: Jeremy Van Haselen; Nathan D. Elias; Thomas W. Hiltachk Federal candidate(s) or election(s) referred to: Name(s): Office(s): Date of election: Matters of national importance referred to:

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 for any damages or liability, including reasonable attorney 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

Advertiser/Sponsor

	Signature: Signature: Parl Stub
	Name: Thomas W. Hiltachk Name: Poul Sturt
:	Date of Request to Purchase Ad Time: 8/26/22 Date of Request to Sell Ad Time: 8/26/22
	TO BE COMPLETED BY STATION ONLY
	Ad submitted to station: Yes No Date received: 8/26/22
	Disposition:
	Accepted
	Accepted IN PART (e.g., ad not received to determine content)
	Rejected – provide reason:
C	Pate and nature of follow-ups, if any:
	Contract #: 967224-3696 Station Call Letters: KMJ Date Received: 8/26/12 967225-3697 Fredo 9/26-10/16 (4 UK) 967229 3698