Order #960505: Target Ent../Coalition ../Yes 26 / N../3671

∰ ∰ Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
08/14/22 8:40	0:18 AM New order created		Imported EC Order	Paul Stuar	\$4,860.00	18	28.80
08/14/22 8:53	3:55 AM Ready for approval		Ready to proceed.	Paul Stuar	\$4,860.00	18	28.80
08/15/22 9:23	3:16 AM Approval Workflow		[Sales Manager - Ready Default]	Patty Hixs	\$4,860.00	18	28.80
08/15/22 9:52	2:36 AM Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Linda Pete	\$4,860.00	18	28.80
08/15/22 9:52	2:38 AM Approved			Linda Pete	\$4,860.00	18	28.80
(a) 08/15/22 10:16	6:50 AM Processed		<async process=""></async>	Sydney Tc	\$4,860.00	18	28.80
08/15/22 10:44	4:18 AM CIA Spot status		<up><updated cleared="" to=""> 2-2, 3-5, 2-1, 1-2, 3-1, 1-4, 3-2, 1-3, 2-3</updated></up>	Micah Turi	\$4,860.00	18	28.80
08/15/22 2:18	3:37 PM CIA Spot status		<up><updated cleared="" to=""> 3-3, 1-5, 2-4, 3-4, 2-5</updated></up>	Micah Turi	\$4,860.00	18	28.80
08/15/22 2:19	9:30 PM CIA Spot status		<up><updated cleared="" to=""> 3-6, 2-6, 1-1, 1-6</updated></up>	Micah Turi	\$4,860.00	18	28.80

ORDER

Orders

Order / Rev:

Alt Order #:

960505 8542344

	Product Desc:	Yes 26 / No 27						
Estimate: 3671				KMJ-AM/FM				
Flight Dates: 08/15/22 - 08/21/22			Primary A	E:	Paul Stuart			
Original Date / Rev:		08/14/22 / 08/15/22		Sales Offi	ce:	R-FRE		
		GENERAL			gion:	Regional		
Agency	Name:	Target Enterprises, I	nc	Dilling Tur	201	Cash		
	Buying Contact:			Billing Typ		Broadcast		
	Billing Contact:	45000 Marsham Dhad		Billing Cal		EOM/EOC		
		15260 Ventura Blvd	4400	Billing Cyc				
		Sherman Oaks, CA 9	1403	Agency C	ommission:	15%		
Advertiser	Name:	Coalition for Safe Re	esponsible Ga	amin_				
	Demographic:	A35+		New Busi	ness End:	pa		
	Product Codes:	Issues/Propositions		Advertise	External ID:			
	Revenue Code 1:	AGY-AVAIL		Agency E	xternal ID:			
	Revenue Code 2:	POL-ISS		Unit Code	:	General		
Revenue Code 3:		GEN		Order Sep	paration:	00:15:00		
	Priority:	P-100						
Bill Plan				Totals				
Start Date	End Date # Spots	Gross Amount Net	Amount	Month	# Spots		let Amount	Rating
08/01/22	08/19/22 18	\$4,860.00	\$4,131.00	August 2022	18		\$4,131.00 \$4,131.00	
				Totals	18	\$4,860.00	φ4,131.00	20.00
Account Exec		ICalas Dagias	ICtort Data / I	End Data	Ordor %	٦		
Account Execu		ice Sales Region	Start Date / I		Order %			
		ice Sales Region		End Date er - End Of Order	Order % 100%	6		
Account Execu Paul Stuart	utive Sales Off		Start Of Orde	er - End Of Order	100%		. On the	Amanust
Account Exect Paul Stuart Ln Ch	utive Sales Off Start End Inver	ntory Code Brea	Start Of Orde	er - End Of Order Time Days	100% Len Spots	Rate Pri Rtg Type		Amount \$1,890,00
Account Exect Paul Stuart Ln Ch	utive Sales Off Start End Inver		Start Of Orde	er - End Of Order Time Days 0:00 AM-1212	100%			Amount \$1,890.00
Account Exect Paul Stuart Ln Ch N 1 KMJA AM -	Start End Inver 08/16/22 08/21/22 M-F / M-F	ntory Code Brea AM Drive CM	Start Of Order k Start/End 6:00 AM-10	er - End Of Order Time Days 0:00 AM-1212 0:00 AM)	100% Len Spots	Rate Pri Rtg Type		
Account Exect Paul Stuart Ln Ch N 1 KMJA AM - Start	Start End Inver 08/16/22 08/21/22 M-F / M-F	ntory Code Brea	Start Of Order k Start/End 6:00 AM-16 (6:00 AM-16	er - End Of Order Time Days 0:00 AM-1212	100% Len Spots	Rate Pri Rtg Type		
Account Exect Paul Stuart Ln Ch N 1 KMJA AM - Start Week: 08/1	Start End Inverse Inv	ntory Code Brea AM Drive CM ekdays Spots/Wee	Start Of Order K Start/End 6:00 AM-10 (6:00 AM-10 ek Rate 6 \$315.00	Time Days 0:00 AM-1212 0:00 AM) Rating	100% Len Spots	Rate Pri Rtg Type	И 6	
Account Exect Paul Stuart Ln Ch N 1 KMJA AM - Start Week: 08/1 N 2 KMJA	Start End Inverse Inv	ntory Code Brea AM Drive CM ekdays Spots/Wee	Start Of Order K Start/End 6:00 AM-10 (6:00 AM-10 ek Rate 6 \$315.00	Time Days 0:00 AM-1212 0:00 AM) Rating 1.80	100% Len Spots 1:00 6	Rate Pri Rtg Type \$315.00P-50 1.80 NM	И 6	\$1,890.00
Account Exect Paul Stuart Ln Ch N 1 KMJA AM - Start Week: 08/1 N 2 KMJA MD -	Start End Inver 08/16/22 08/21/22 M-F / M-F t Date End Date We 5/22 08/21/22 -12 08/16/22 08/21/22 M-F i M-F	ntory Code Brea AM Drive CM ekdays Spots/Wee	Start Of Order K Start/End	Time Days 0:00 AM-1212 0:00 AM) Rating 1.80	100% Len Spots 1:00 6	Rate Pri Rtg Type \$315.00P-50 1.80 NM	И 6	\$1,890.00
Account Exect Paul Stuart Ln Ch N 1 KMJA AM - Start Week: 08/1 N 2 KMJA MD -	Start End Inverse of the property of	ekdays Spots/Wee Ald Drive CM Spots/Wee CM Spots/Wee Spots/Wee Spots/Wee	Start Of Order K Start/End	Time Days 0:00 AM-1212 0:00 AM) Rating 1.80 3:00 PM-2121 Rating 2.10	100% Len Spots 1:00 6	Rate Pri Rtg Type \$315.00P-50 1.80 NM \$260.00P-50 2.10 NM	M 6	\$1,890.00 \$1,560.00
Account Exect Paul Stuart Ln Ch N 1 KMJA AM - Start Week: 08/1 N 2 KMJA MD - Start Week: 08/1	Start End Inverse Inv	ekdays Spots/Wee	Start Of Order K Start/End	Time Days 0:00 AM-1212 0:00 AM) Rating 1.80 3:00 PM-2121	100% Len Spots 1:00 6	Rate Pri Rtg Type \$315.00P-50 1.80 NM	M 6	\$1,890.00
Account Exect Paul Stuart Ln Ch N 1 KMJA AM - Start Week: 08/1 N 2 KMJA MD - Start Week: 08/1	Start End Inverse of the property of	ekdays Spots/Wee Ald Drive CM Spots/Wee CM Spots/Wee Spots/Wee Spots/Wee	Start Of Order K Start/End	Time Days 0:00 AM-1212 0:00 AM) Rating 1.80 3:00 PM-2121 Rating 2.10	100% Len Spots 1:00 6	Rate Pri Rtg Type \$315.00P-50 1.80 NM \$260.00P-50 2.10 NM	M 6	\$1,890.00 \$1,560.00
Account Exect Paul Stuart Ln Ch N 1 KMJA AM - Start Week: 08/1 N 2 KMJA MD - Start Week: 08/1 N 3 KMJA PM -	Start End Inverse Inv	ekdays Spots/Wee Ald Drive CM Spots/Wee CM Spots/Wee Spots/Wee Spots/Wee	Start Of Order Start End	Time Days 0:00 AM-1212 0:00 AM) Rating 1.80 3:00 PM-2121 Rating 2.10	100% Len Spots 1:00 6	Rate Pri Rtg Type \$315.00P-50 1.80 NM \$260.00P-50 2.10 NM	M 6	\$1,890.00 \$1,560.00

New Order

Sherman Oaks, CA 91403 15260 Ventura Boulevard Billing To: Target Enterprises, LLC 818-905-0005 Suite 1240 Phone: Paul Stuart (Cumulus Fresno Silver) KMJ-AM Vendor: Phone: AE: Adults 35+ Flight Start: 8/15/22 Fresno Flight End: 8/21/22 30 Separation: Market: YES on 26, NO on 27 - Coalition Demo: for Safe, Responsi Description: Y26 / N27 8/15-8/21 Radio Yes 26 / No 27 //3671 Radio Product: Media: Client: CPE:

Fax:

Mar22-MAY22 MSA CustRadio

Sales Office:

Survey:

Fax:

Comments: PopulationBuyType: CPP. Version:

Rep:

Line Daypart (Program)	Daypart	Gross C/T Dur 8/15	ur 8/15		Tot	Total Adu	Adults 35+
°Z	Code				Spc	Spots RTG	CPP
1 MTuWThF 6:00A-10:00A	00A AM	\$315.00 C 60	9 09		9	1.8	\$175.00
Comments: 6a-9a AM News	1 News						
2 MTuWThF 10:00A-3:00P MD	00P MD	\$260.00 C 60	30 76 55		9		2.1 \$123.81
Comments: 9a-11a Broeske & Musson 11a-2p Ray Appleton	roeske & Mussor	11a-2p Ray Apple	ton				
3 MTuWThF 3:00P-7:00P	OP PM	\$235.00 C 60	9 09		9	6.0	\$261.11
Comments: 2p-6p PMD with Phlipp and Skip	1D with Phlipp an	d Skip					
		Total Spots: 18	ts: 18		18	~	
	F	Total GRP/GIMP(000): 28.8	0): 28.8			28.8	
Month	Cash\$-Spots		Trade\$-Spots	Total\$-Spots			
8/2022	\$4,860.00 - 18		\$0.00 - 0	\$4,860.00 - 18			
Tota	Total Gross Cost: \$4,860.00	\$4,860.00			Total G	Total Gross CPP:	\$168.75
ř	Total Net Cost:	\$4,131.00			Tota	Total Net CPP:	\$143.44

Disclaimer: Radio Disclaimer



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. targetla.com 1240 Sherman Oaks, CA 91403 YES on 26, NO on 27 - Coalition for Safe, Responsible Gaming, Sponsored For advertiser: by California Indian Tribes YES on 26, NO on 27 - Coalition for Safe, Responsible Gaming, Sponsored by California Indian Tribes 1121 L Street, Suite 200, Sacramento, CA 95814 Address: Email: Phone: Contact: Chief executive officers or members of the executive committee or the board of directors or other governing groups: Jeff Grubbe, Raymond Welch, Mark Macarro, Anthony Roberts 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.

Advertiser/Sponsor	Station Representative
Signature: Mar Malou	Signature: Pultuk Name: Pol Stu t
Name: Mark Macarro	Name: P.J. Stu. T
Date of Request to Purchase Ad Time:	Date of Request to Sell Ad Time: 8/14 (20
3/17/22	
TO BE COMPLETED	BY STATION ONLY
Ad submitted to station: Yes No	Date received:
Disposition:	
Accepted	
Accepted IN PART	
(e.g., ad not received to determine content)	
Rejected – provide reason:	
Date and nature of follow-ups, if any:	
Contract #: 960505 Station Call Let Station Location	ters: KMJ Date Received: 8/14/22 n: Freino, CA Flight Dates: 8/16-8/19/22