Order #961380: Target Ent../Coalition ../Yes 26 / N../3672

建菌属	Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
	08/16/22 1:19:51	PM New order created		Imported EC Order	Paul Stuar	\$4,860.00	18	28.80
	08/16/22 1:40:03	PM Ready for approval		ready to proceed.	Paul Stuar	\$4,860.00	18	28.80
	08/16/22 3:03:16	PM Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$4,860.00	18	28.80
	08/16/22 3:38:31	PM Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Linda Pete	\$4,860.00	18	28.80
	08/16/22 3:38:33	PM Approved			Linda Pet∈	\$4,860.00	18	28.80
(4	08/16/22 3:48:31	PM Processed		<async process=""></async>	Marcus Ro	\$4,860.00	18	28.80

Totals

18

\$4,860.00

ORDER

Orders	Order / Rev:	961380		
	Alt Order #:	8544792		
	Product Desc:	Yes 26 / No 27		
	Estimate:	3672		KMJ-AM/FM
	Flight Dates:	08/22/22 - 08/28/22	Primary AE:	Paul Stuart
	Original Date / Rev:	08/16/22 / 08/16/22	Sales Office:	L-FRE
	Order Type:	GENERAL	Sales Region:	Local
Agency	Name:	Target Enterprises, Inc		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		15260 Ventura Blvd	Billing Cycle:	EOM/EOC
		Sherman Oaks, CA 91403	Agency Commission:	15%
Advertiser	Name:	Coalition for Safe Responsible Gamin	•	
	Demographic:	A35+	New Business End:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID: Unit Code:	Conoral
	Revenue Code 2:	POL-ISS	•	General
	Revenue Code 3:	GEN P-50	Order Separation:	00:45:00
	Priority:	r-30		
Bill Plan			otals	O A A A A A A A A A A A A A A A A A A A
Start Date	End Date # Spots		onth # Spots 18	Gross Amount Net Amount Rating \$4,860.00 \$4,131.00 28.80
08/01/22	08/26/22 18	φτισσοίσο φτιτστίσο	tals 18	\$4,860.00 \$4,131.00 28.80
Account Exe	cutives			
Account Exec		ice Sales Region Start Date / End [Date Order %	
Paul Stuart		Start Of Order - E	End Of Order 100%	
Ln Ch	Start End Inve	ntory Code Break Start/End Time	e Days Len Spots	Rate Pri Rtg Type Spots Amount
		AM Drive CM 6:00 AM-10:00 A		\$315.00P-50 1.80 NM 6 \$1,890.00
A 3 4	M-F	(6:00 AM-10:00 A	AM)	
AM - Star	<u>t Date End Date We</u>	ekdays Spots/Week Rate R	ating	
Week: 08/2	22/22 08/28/22 21	111 6 \$315.00	1.80	
N 2 KMJA	08/22/22 08/28/22 M-F M-F	Midday CM 10:00 AM-3:00 F	PM12111 1:00 6	\$260.00P-50 2.10 NM 6 \$1,560.00
MD -	101-1			
<u>Star</u> Week: 08/2		<u>ekdays Spots/Week Rate R</u> L11 6 \$260.00	ating 2.10	
harana		PM Drive CM 3:00 PM-7:00 PI		\$235.00P-50 0.90 NM 6 \$1,410.00
	M-F			
PM - Star	t Date <u>End Date</u> We	<u>ekdays Spots/Week Rate R</u>	ating	
Week: 08/2		211 6 \$235.00	0.90	

961380 KMJ Adfm

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Media:	Radio	Market:	Fresno	Vendor: KMJ-AM	KMJ-AM	Billing To:	Billing To: Target Enterprises, LLC	
Client:	YES on 26, NO on 27 - Coalition Demo: for Safe, Responsi	Demo:	Adults 35+				15260 Ventura Boulevard	
Product:	Yes 26 / No 27	Separation: 30	30				Suite 1240	
CPE:	//3672	Flight Start: 8/22/22	8/22/22	AE:	Paul Stuart (Cumulus Fresno Silver)		Sherman Oaks, CA 91403	
Description:	Description: Y26 / N27 8/22-8/28 Radio	Flight End: 8/28/22	8/28/22	Phone:		Phone:	818-905-0005	
Rep:		Sales Office:		Fax:		Fax:		
Version:	-	Survey:	Mar22-MAY22 MSA CustRadio					

Version: 1
Comments: PopulationBuyType: CPP.

Line	Line Daypart (Program)	Iram)	Daypart	Gross	Gross C/T Dur 8/22	Dur	/22	Total	155535	Adults 35+
ž			Code					Spots	RTG	CPP
-	MTuWThF 6:00A-10:00A AM	0A-10:00A	AM	\$315.00 C 60	ပ	09	9	9	1.8	\$175.00
	Comments: 6a-9a AM News	-9a AM Nev	NS							1
2	2 MTuWThF 10:00A-3:00P MD	00A-3:00P	MD	\$260:00 C 60 6	၁	09	9	9	2.1	\$123.81
	Comments: 9a-11a Broeske & Musson 11a-2p Ray Appleton	-11a Broesi	ke & Mussor	า 11a-2p R	ay Appl	eton				
က	3 MTuWThF 3:00P-7:00P	0P-7:00P	PM	\$235.00 C 60	O	09	9	9	6.0	\$261.11
	Comments: 2p-6p PMD with Phlipp and Skip	-6p PMD w	ith Phlipp an	d Skip						
				Tc	Total Spots:	ots:	18	18		
			 	Total GRP/GIMP(000): 28.8	SIMP(0	:(00	8.8		28.8	
	Month		Cash\$-Spots	ots	•	Trade	Trade\$-Spots Total\$-Spots	-		
	8/2022		\$4,860.00 - 18	. 18		\$0.00 - 0	0 \$4,860.00 - 18			
		Total Gro	Total Gross Cost:	\$4,860.00			OT TO	Total Gross CPP:	s CPP:	\$168.75
		Total	Total Net Cost:	\$4,131.00				Total Ne	Total Net CPP:	\$143.44

Disclaimer: Radio Disclaimer



Name(s): Office(s):

Date of election:

Matters of national importance referred to:

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: Contact: Phone: Email: 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:

This station does not discriminate or permit discrimination on the basis of race or ethnicity in the placement of advertising.

Advertiser/Sponsor

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: Mart Navour	Signature: Pulftub
Name: Mark Macarro	Name: P.JI Stu+
Date of Request to Purchase Ad Time:	Date of Request to Sell Ad Time: 8/16(20
TO BE COMPLETED	BY STATION ONLY
Ad submitted to station: Yes No	Date received: 8/11/22
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 #: 961380 Station Call Letter Station Location	Freino, CA Flight Dates: