Order #967224: Target Ent../No on 29/No on 29 -../3696

<u> 76 🥳 7</u>	Date Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
	08/26/22 7:41:16 AM New order created		<new order=""></new>	Paul Stuar	\$0.00	(0.00
	08/26/22 8:06:28 AM Ready for approval		Ready to proceed.	Paul Stuar	\$5,400.00	18	0.00
	08/26/22 8:58:52 AM Approval Workflow		[Sales Manager - Ready Default]	Tim Rapp	\$5,400.00	18	0.00
	08/26/22 9:25:20 AM Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Linda Pete	\$5,400.00	18	0.00
	08/26/22 9:25:23 AM Approved			Linda Pete	\$5,400.00	18	0.00
ि	08/26/22 9:34:10 AM Processed		<async process=""></async>	Sydney To	\$5,400.00	18	0.00

Km3 A7

ORDER

Orders	Order / Rev:	967224		
	Alt Order #:			
	Product Desc:	No on 29 - Dialysis		
	Estimate:	3696		KMJ-AM/FM
	Flight Dates:	09/19/22 - 09/23/22	Primary AE:	Paul Stuart
	Original Date / Rev:	08/26/22 / 08/26/22	Sales Office:	R-FRE
	Order Type:	GENERAL	Sales Region:	Regional
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:	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	Order Separation:	00:45:00
	Priority:	P-100		
Bill Plan			Totals	

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
08/29/22	09/23/22	18	\$5,400.00	\$4,590.00	September 2022	18	\$5,400.00	\$4,590.00	0.00
					Totals	18	\$5,400.00	\$4,590.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Paul Stuart			Start Of Order - End Of Order	100%

Ln Ch Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KMJA 09/19/22	09/23/22	M-F Prime	СМ	6:00 AM-12	:00 PM43443	1:00	18	\$300.00P-60	0.00 NM	18	\$5,400.00
		M-F		(6:00 AM-12	:00 PM)						
Start Date E	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 09/19/22 0	09/25/22	43443	18	\$300.00	0.00						
								-	Totals	18	\$5,400.00

New Order

Radio No On 29: Stop Yet Another Dangerous Dialysis Prop No On 29 - Dialysis	Another Prop	Market: Fre Demo: Adu Separation: 30	Fresno Adults 35+ 30	Vendor: KMJ-AM	КМЈ-АМ	Billing To:	Billing To: Target Enterprises, LLC 15260 Ventura Boulevard Suite 1240
9698//		Flight Start: 9/19/22	9/19/22	AE:	Paul Stuart (Cumulus Fresno Silver)		Sherman Oaks, CA 91403
Description: No 29 9/19-9/25 Radio		Flight End: 9/25/22	9/25/22	Phone:		Phone:	818-905-0005
		Sales Office:		Fax :		Fax:	
7		Survey:	May22-JUL22 MSA CustRadio				
PopulationBuyType; CPP.							

Line Daypart (Program) C No 1 MTuWThF 6:00A-12:00P Month C 9/2022 \$	Daypart Gross C/T Dur 9/19 Code AM \$300.00 C 60 18 Total Spots: Total GRP/GIMP(000): 14.4 Cash\$-Spots Trade\$-Sp \$5,400.00 - 18 \$0.00 - 0	Dur 9/19 60 18 pots: 18 000): 14.4 Trade\$-Spots \$0.00 - 0	Total\$-Spots \$5,400.00 - 18	Total Adul Spots RTG 18 0.8 18 14.4	Adults 35+ RTG C 0.8 \$37E 14.4	Adults 35+ RTG CPP 0.8 \$375.00 14.4
Total Gross Cost: Total Net Cost:	tal Gross Cost: \$5,400.00 Total Net Cost: \$4,590.00			Total Gross CPP: Total Net CPP:	l	\$375.00

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. 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

Signature: Paul Hub

Advertiser/Sponsor

Date of Request to Purchase 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: Date and nature of follow-ups, if any: Contract #: 967224-3666 Station Call Letters: KMJ Bate Received: 8/26/22 GOT 224 - 3648 GOT 224 - 3648 GOT 224 - 3648 GOT 224 - 3648	
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: Date and nature of follow-ups, if any: Contract #: 967224-3696 Station Call Letters: KMJ Date Received: 8/26/22 Est. #: 967225-3697 Fredno 9/26-10/16 (4-2)	1
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: Date and nature of follow-ups, if any: Contract #: 967224-3696 Station Call Letters: KMJ Date Received: 8/26/22 Est. #: 967225-3697 Fredno 9/26-10/16 (4-2)	K.
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 #: 967224-3696 Station Call Letters: KMJ Date Received: 8/26/22 Station Location: Fredom Station Dates: 967225-3699 Fredom Station Call Call Call Call Call Call Call Cal	
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 #: 967224-3666 Station Call Letters: KMJ Date Received: 8/26/22 G67225 - 3667 Fresho 9/26-10/16 (4 Letters)	
Accepted IN PART (e.g., ad not received to determine content) Rejected – provide reason: Date and nature of follow-ups, if any: Contract #: 967224-3666 Station Call Letters: KMJ Date Received: 8/26/22 Est. #: 967225 - 3697 Free Inc. 967225 - 3697 Free Inc.	
(e.g., ad not received to determine content) Rejected – provide reason: Date and nature of follow-ups, if any: Contract #: 967224-3696 Station Call Letters: KMJ Date Received: 8/26/12 Est. #: 967225 - 3698 Fredom Fredom 9/26-10/16 (4-2)	
Date and nature of follow-ups, if any: Contract #: 967224-3696 Station Call Letters: KMJ Date Received: 8/26/22 Station Location: Flight Dates: 9/26-10/16 (4)	
Contract #: 967224-3696 Station Call Letters: KMJ Date Received: 8/26/22 Station Location: Flight Dates: 9/26-10/16 (4)	
	16 (4 wks)