

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

AGREEMENT FORM FOR NON-CANDIDATE ADVERTISING

Station and Location:	Date:
	the second se

I, TARGET ENTERPRISES do hereby request station time concerning the following issue:

SEE ATTACHED SCHEDULES

This broadcast time will be used by: NO ON MEASURE G - STOP THE OIL AND GAS SHUTDOWN

Does the programming (in whole or in part) communicate
"a message relating to any political matter of national importance?"
YES VO

I represent that the payment for the above described broadcast time has been furnished by (name & address)

NO ON MEASURE G - STOP THE OIL AND GAS SHUTDOWN

and are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors (or attach separately):

ROCK ZIERMAN, DIRECTOR; STEVEN S. LUCAS, TREASURER

som	09/14/2018					
Signature of Issue Advertiser (Spons	sor)	Date				
	To be Signed by Station Represented	ative				
Accepted	Accepted in Part	Rejected				
Signature		Date				
Printed Name	Title					

CONTRACT

N 1 KTSB 10/15/18 10/19/18 Early Fringe M-F Rotator 3p-7p :30 NM 5 5 N 10/15/18 10/21/18 Weekdays Spots/Week Rate Rating :30 NM 5 5 Week: 10/15/18 10/21/18 10/21/18 Weekdays Spots/Week Rate Rating :30 NM 5 5 N 2 KTSB 10/15/18 10/19/18 Early Fringe M-F Hour 4 6p-7p :30 NM 5 5 Start Date End Date Weekdays Spots/Week Rate Rating :30 NM 5 5 N 3 KTSB 10/19/18 10/19/18 Early Fringe F Hour 3 5p-6p :30 NM 2 5 N 3 KTSB 10/19/18 10/19/18 Early Fringe F Hour 3 5p-6p :30 NM 2 5 Start Date End Date Weekdays Spots/Week Rate Rating :30 NM 4 :4 Week: 10/15/18 10/15/18	/18 ade ffice
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Week: 10/15/18 10/21/182 2 \$25.00 0.40	\$50.00
Totals 16.30 35 \$1	\$50.0

(* Line Transactions: N = New, E = Edited, D = Deleted) Entravision Communications Corporation and its stations are committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Entravision will not enter into or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser or Entravision to discriminate in the sale or placement of advertising on the basis of race or ethnicity. This order, together with Entravision's Terms and Conditions of Advertising and Services located at www.entravision.com/termsofsales, constitutes a legally binding and enforceable agreement between Entravision and the client listed above.

Contract Agreement Between:

	KTSB-TV 1467 Wes Santa Ma (805) 685-	t Fairway Drive ria, CA 93455 3800		ontract Dates 1/15/18 - 10/21/18	Contract / Revision 426337 / Product NO ON MEASURE	09282536 Estimate #
				dvertiser o on Measure G		<u>Original Date / Revision</u> 10/12/18 / 10/12/18
Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount		
10/01/18 -10/21/18	35	\$1,740.00	(\$261.00)	\$1,479.00		
Totals	35	\$1,740.00	(\$261.00)	\$1,479.00		
Signature:			Da	ite:		

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The following provision is a part of the Standard Terms & Conditions of all Entravision Communications Corporation advertising sales agreements effective as of March 1, 2011:

Entravision Communications Corporation and its stations are committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Entravision will not enter into or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser or Entravision to discriminate in the sale or placement of advertising on the basis of race or ethnicity. These services are subject to Entravision's Terms and Conditions of Advertising and Services, located at www.entravision.com/termsofsales.

Rep: TELEREP, INC. *Run On:* Oct12/18 at 15:09

REP BUYLINES

Page: 1 *Requested by:* MEV

\$	COXREPS	Agency: TARGET E Advertiser: ISS/NO ON	Order#: Station: KTSB-TV SANTABARBRA-SANMAR-S Agency: TARGET ENTERPRISES Advertiser: ISS/NO ON MEASURE G Buyer: LINDA SOUTHERN			Hdln#: 9282536 (Rev 0) Dates: Oct15/18 - Oct21/18 Prod1: NO ON MEASURE G/2752 Prod2: Tel #:			Traffic#: Salesperson: CINDY YANTIS (H) Est#: 2752 Demo: RA35+			
lod ode	Buy Line Day/Time	Length	Starting Rate Date	Ending Date	# of Wks	Spt/ Week	Total Spots	Total Dollars	Program Name	Rep: Last RA35+ Activity	Last Mod/Rev	
	##CASH ##TRGE 1 M-F/3-5P	30S	\$45 Oct15/18	Oct19/18	1	5	5	\$225	EF ROTATOR	0.3 Oct09/18	Rev #0: A	
	2 M-F/6-7P	ent: EF ROTATOR 30S ent: PORQUE EL AMOR MAN	\$55 Oct15/18	Oct19/18	1	5	5	\$275	PORQUE EL AMOR MAN	0.4 Oct09/18	Rev #0: A	
	3 Fri/5-6P	30S	\$55 Oct19/18	Oct19/18	1	2	2	\$110	PORQUE EL AMOR MAN	0.5 Oct09/18	Rev #0: A	
	4 Mon/7-9P	ent: PORQUE EL AMOR MAN 30S	\$55 Oct15/18	Oct15/18	1	4	4	\$220	COMEDY BLOCK	0.8 Oct09/18	Rev #0: A	
	5 M-F/9-10P	ent: COMEDY BLOCK	\$55 Oct15/18	Oct19/18	1	5	5	\$275	LA JEFA DEL CAMPEO	0.5 Oct09/18	Rev #0: A	
	6 Tu-F/7-9P	ent: LA JEFA DEL CAMPEO 30S	\$55 Oct16/18	Oct19/18	1	5	5	\$275	RETO 4 ELEMENTOS	0.4 Oct09/18	Rev #0: A	
	7 Sun/7-11P	ant: RETO 4 ELEMENTOS	\$50 Oct21/18	Oct21/18	1	3	3	\$150	CINE	0.5 Oct09/18	Rev #0: A	
	Contract Comme 8 Sat/1-7P Contract Comme	30S	\$40 Oct20/18	Oct20/18	1	2	2	\$80	CINE	0.3 Oct09/18	Rev #0: A	
	9 Sun/1-7P	30S	\$40 Oct21/18	Oct21/18	1	2	2	\$80	CINE	0.6 Oct09/18	Rev #0: A	
	Contract Comme 10 Sun/11P-12M Contract Comme	ant: CINE 30S ent: FUSION BLOCK	\$25 Oct21/18	Oct21/18	1	2	2	\$50	FUSION BLOCK	0.4 Oct09/18	Rev #0: A	
	Total 35 Spots	for:	\$1,740				35	\$1,740		16.3		
	Monthly Estima	te Dollars:						¢1 740	0.4/10	1/ 2 0-4/10	_	
								\$1,740	001/10	16.3 Oct/18		

TARGET ENTERPRISES TELEVISION

DATE:	10/11/2018
ADVERTISER:	No on G
ESTIMATE:	#2752

MARKET(S):	Santa Barbara
STATION(S):	KPMR
	KTSB
	KTAS

SCHEDULE:

START DATE: Monday, October 15, 2018 END DATE: Until Further Notice

Title	ISCI	Rotation	Length	Location
Compilation SP	SLOCN1019H	60%	:30	On Hand
Oil Workers SP	SLOCN1018H	40%	:30	On Hand
ADDITIONAL INSTRUCTIONS:				

THANK YOU

These instructions supersede all others

<u>REQUIRED</u>

** Please confirm receipt of these instructions via e-mail to J.P. Ackels (jp@targetla.com) **

Disposition of Commercial(s): HOLD FOR 90 DAYS, THEN DESTROY If you have any questions, please call (818) 905-0005, and speak to J.P. Ackels

INVOICE



KTSB-TV 1467 West Fairway Drive COSTA CENTRAL Santa Maria, CA 93455 Main: (805) 685-3800 Billing: (805) 685-3800

Target Enterprises

Attention: Accounts Payable 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403

Invoice #	Invoice Date	Invoice Month	Invoice	Invoice Period		
426337-1	10/21/18	October 2018	10/01/1	18 - 10/21/18		
Property	Account Executiv	e Sal	es Office	Sales Region		
KTSB-TV	Cindy Yantis	_	/Univision -			
Advertiser	Produ	uct	Estin	nate Number		
No on Measure G	NO C	ON MEASURE G	/2752 2752			
	Flight Dates	Order	• #	Alt Order #		
	10/15/18 - 10	/21/18 42633	37	09282536		
	Billing Calend	dar Billing	<u>Type</u>	Deal #		
	Broadcast	Cash				
	Special Hand	lling				
	Agency Code	<u>Adve</u>	rtiser Code	Product 1/2		
	9915473					

Advertiser Ref

Agency Ref

Send Payment To:

Billing Address:

KTSB-TV P.O. Box 843575 Los Angeles, CA 90084-3575

Line Start [Date E	End Da	ate Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/15/	′18 1	0/19/1	8 Early	y Fringe M-F Ro	tator 3p-7p	MTWTF	:30	5	\$45.00	NM	
Weeks		tart Da 0/15/18				<u>Rate</u> \$45.00					
Spots: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Des	<u>cription</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
3	KTSB	M	10/15/18	4:50 PM Earl	y Fringe M-F Rotator	3р-7р	:3	O SLOCN1019H			\$45.00 NM
1	KTSB	Tu	10/16/18	6:01 PM Earl	y Fringe M-F Rotator	3р-7р	:3	O SLOCN1019H			\$45.00 NM
2	KTSB	W	10/17/18	3:11 PM Earl	y Fringe M-F Rotator	3р-7р	:3	O SLOCN1019H			\$45.00 NM
4	KTSB	Th	10/18/18	3:48 PM Earl	y Fringe M-F Rotator	3р-7р	:3	O SLOCN1019H			\$45.00 NM
5	KTSB	F	10/19/18	3:40 PM Earl	y Fringe M-F Rotator	3р-7р	:3	0 SLOCN1019H			\$45.00 NM
2 10/15/	′18 1	0/19/1	8 Early	y Fringe M-F Ho	ur 4 6p-7p	MTWTF	:30	5	\$55.00	NM	
Weeks		tart Da 0/15/18				<u>Rate</u> \$55.00					
Spots: #	Ch	Day	Air Date	Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
3	KTSB	М	10/15/18	6:40 PM Earl	y Fringe M-F Hour 4	6p-7p	:3	0 SLOCN1018H			\$55.00 NM
2	KTSB	W	10/17/18	6:02 PM Earl	y Fringe M-F Hour 4	6p-7p	:3	0 SLOCN1019H			\$55.00 NM
4	KTSB	W	10/17/18	6:36 PM Earl	y Fringe M-F Hour 4	6p-7p	:3	0 SLOCN1018H			\$55.00 NM
1	KTSB	Th	10/18/18	6:39 PM Earl	y Fringe M-F Hour 4	6p-7p	:3	0 SLOCN1019H			\$55.00 NM
5	KTSB	F	10/19/18	6:39 PM Earl	y Fringe M-F Hour 4	6p-7p	:3	O SLOCN1019H			\$55.00 NM
3 10/19/	'18 1	0/19/1	8 Early	y Fringe F Hour	3 5р-6р	2	:30	2	\$55.00	NM	
Weeks		tart Da 0/15/18				<u>Rate</u> \$55.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Des	<u>cription</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
2	KTSB	F	10/19/18	5:17 PM Earl	y Fringe F Hour 3	5р-6р	:3	O SLOCN1019H			\$55.00 NM
1	KTSB	F	10/19/18	5:49 PM Earl	y Fringe F Hour 3	5р-6р	:3	0 SLOCN1018H			\$55.00 NM
4 10/15/	ʻ 1 8 1	0/15/1	8 M Pi	rime Rotator	7:00 PM-9:00 PM	4	:30	4	\$55.00	NM	
Weeks		t <u>art Da</u>)/15/18				<u>Rate</u> \$55.00					
Spots: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Des	cription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
2	KTSB	М	10/15/18	7:30 PM M P	rime Rotator	7:00 PM-9:00 P	M :3	O SLOCN1019H			\$55.00 NM
3	KTSB	М	10/15/18	7:52 PM M P	rime Rotator	7:00 PM-9:00 P	M :3	O SLOCN1018H			\$55.00 NM
4	KTSB	М	10/15/18	8:25 PM M P	rime Rotator	7:00 PM-9:00 P	M :3	O SLOCN1019H			\$55.00 NM
1	KTSB	М	10/15/18	8:51 PM M P	rime Rotator	7:00 PM-9:00 P	M :3	0 SLOCN1019H			\$55.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

INVOICE

Send Payment To: KTSB-TV P.O. Box 843575 COSTA CENTRAL Los Angeles, CA 90084-3575

Invoice #	Invoice Date	Invoice Month	Invoice Period
426337-1	10/21/18	October 2018	10/01/18 - 10/21/18
<u>Advertiser</u>	Produ	<u>ct</u>	Estimate Number
No on Measure G	NO O	N MEASURE G/2752	2752

Line Start Date	End Date	Description	Start/End Time	MTWTFSS [_ength	Spots/ Week	Rate	Туре	
5 10/15/18	10/19/18	M-F Prime C	9р-10р	MTWTF	:30	5	\$55.00	NM	
Weeks:	Start Date 10/15/18	End Date <u>MTWTFSS</u> 10/21/18 MTWTF	<u>Spots/Week</u> 5	<u>Rate</u> \$55.00					
Spots: <u>#</u> Ch	<u>n Day Ai</u>	ir Date <u>Air Time</u> Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
4 KT	SB M 10	0/15/18 9:56 PM M-F Pri	me C	9p-10p) SLOCN1018H			\$55.00 NM
		0/16/18 9:16 PM M-F Pri		9p-10p) SLOCN1018H			\$55.00 NM
	-	0/17/18 9:29 PM M-F Pri		9p-10p) SLOCN1018H			\$55.00 NN
-	-	0/18/18 9:53 PM M-F Pri		9p-10p) SLOCN1018H			\$55.00 NN
-		0/19/18 9:54 PM M-F Pri		9p-10p) SLOCN1019H			\$55.00 NN
6 10/16/18	10/19/18	Tu-F Prime Rotator	7:00 PM-9:00 PM	-TWTF	:30	5	\$55.00	NM	
Weeks:	<u>Start Date</u> 10/15/18	End Date <u>MTWTFSS</u> 10/21/18 -TWTF	Spots/Week 5	<u>Rate</u> \$55.00					
Spots: <u>#</u> Ch			tion	Start/End Time	Length	Ad-ID			Rate Type
2 KT	SB W 10	0/17/18 7:27 PM Tu-F Pr	ime Rotator	7:00 PM-9:00 PM	:30) SLOCN1019H			\$55.00 NM
3 KT	SB Th 10	0/18/18 7:31 PM Tu-F Pr	ime Rotator	7:00 PM-9:00 PM	:30) SLOCN1018H			\$55.00 NM
1 KT	SB Th 10	0/18/18 8:50 PM Tu-F Pr	ime Rotator	7:00 PM-9:00 PM	:30) SLOCN1019H			\$55.00 NM
	-	0/19/18 7:40 PM Tu-F Pr		7:00 PM-9:00 PM) SLOCN1018H			\$55.00 NM
5 KT	SB F 10	0/19/18 8:25 PM Tu-F Pr	ime Rotator	7:00 PM-9:00 PM	:30) SLOCN1019H			\$55.00 NM
7 10/21/18	10/21/18	Su Prime Rotator	7p-11p	3	:30	3	\$50.00	NM	
Weeks:	<u>Start Date</u> 10/15/18	End Date <u>MTWTFSS</u> 10/21/183	Spots/Week 3	<u>Rate</u> \$50.00					
Spots: <u>#</u> Ch	<u>n Day Ai</u>	ir Date <u>Air Time</u> Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
3 KT	SB Su 10	0/21/18 8:52 PM Su Prim	e Rotator	7p-11p	:30) SLOCN1019H			\$50.00 NM
		0/21/18 9:46 PM Su Prim		7p-11p) SLOCN1018H			\$50.00 NM
2 KT	SB Su 10	0/21/18 10:29 PM Su Prim	e Rotator	7p-11p	:30) SLOCN1019H			\$50.00 NM
8 10/20/18	10/20/18	Sa Rotator	1:00 PM-7:00 PM	2-	:30	2	\$40.00	NM	
Weeks:	<u>Start Date</u> 10/15/18	End Date <u>MTWTFSS</u> 10/21/182-	<u>Spots/Week</u> 2	<u>Rate</u> \$40.00					
Spots: <u>#</u> Ch			_	Start/End Time	Length	Ad-ID			Rate Type
· – –		0/20/18 5:37 PM Sa Rota		1:00 PM-7:00 PM) SLOCN1018H			\$40.00 NM
2 KT		0/20/18 6:23 PM Sa Rota	ator	1:00 PM-7:00 PM	:30) SLOCN1019H			\$40.00 NM
9 10/21/18	10/21/18	Su Rotator	1:00 PM-7:00 PM	2	:30	2	\$40.00	NM	
Weeks:	Start Date	End Date <u>MTWTFSS</u> 10/21/182	Spots/Week	Rate					
Spots: <u>#</u> Ch	10/15/18 <u>Day Ai</u>		2 tion	\$40.00 <u>Start/End Time</u>	l enath	Ad-ID			Rate Type
· – –	-	0/21/18 1:36 PM Su Rota		1:00 PM-7:00 PM) SLOCN1019H			\$40.00 NM
		D/21/18 1:59 PM Su Rota		1:00 PM-7:00 PM) SLOCN1018H			\$40.00 NN
10 10/21/18	10/21/18	Late Fringe Su Hour 1	11p-12a	2	:30	2	\$25.00	NM	
Weeks:	Start Date		Spots/Week	Rate					
Spots: <u>#</u> Ch	10/15/18 n Day Ai	10/21/182 ir Date <u>Air Time</u> <u>Descrip</u>	2 tion	\$25.00 <u>Start/End Time</u>	Length				Rate Type
· – –		D/21/18 11:29 AM Late Fri		<u>3tar/End Time</u> 11p-12a	-) SLOCN1018H			\$25.00 NM
		0/21/18 11:59 AM Late Fri		11p-12a) SLOCN1010H			\$25.00 NM
			<u> </u>						
				Total Spots	3	5			

INVOICE

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Invoice #	Invoice Date	Invoice Month	Invoice Period
426337-1	10/21/18	October 2018	10/01/18 - 10/21/18
		•	•
Advertiser	Produ	<u>ct</u>	Estimate Number
No on Measure G	NO O	N MEASURE G/2752	2752

Payment Terms 30 Days

Gross Total	\$1,740.00		

Agency Commission \$261.00

<u>Net Amount Due</u> \$1,479.00