



1101 Marsh Rd.
Eureka, Ca. 95501
707-442-5744

KINS 106.3 FM Order Confirmation

OrderID: 8311-005

Sponsor: Yes on 22
 Product: Yes on 22
 Estimate/PO: Est # 3302
 AccountRep: Brian Papstein
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 10/26/2020 - 11/3/2020
 Items Ordered: 37
 Ordered Amount: \$897.00
 -Agency Commission: -\$134.55
 Net Amount: \$762.45

TARGET ENTERPRISES
 15260 VENTURA BLVD.
 SUITE 1240
 SHERMAN OAKS, CA 91403

Scheduled Station(s): 1- KINS 106.3 FM Contract # 4392284 ... Order # 3179254

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/26/2020 - 11/1/2020	All Weeks	06:00 AM - 10:00 AM	2	2		2				6	:60	Spot			6	25.00	150.00
02 10/26/2020 - 11/1/2020	All Weeks	10:00 AM - 03:00 PM	2	2		1	1			6	:60	Spot			6	25.00	150.00
03 10/26/2020 - 11/1/2020	All Weeks	03:00 PM - 07:00 PM	2	2	1	1				6	:60	Spot			6	25.00	150.00
04 10/26/2020 - 11/1/2020	All Weeks	BTA 6a-7p						1	3	4	:60	Spot			4	18.00	72.00
05 11/2/2020 - 11/3/2020	All Weeks	06:00 AM - 10:00 AM	3	3						6	:60	Spot			6	25.00	150.00
06 11/2/2020 - 11/3/2020	All Weeks	10:00 AM - 03:00 PM	3	3						6	:60	Spot			6	25.00	150.00
07 11/2/2020 - 11/3/2020	All Weeks	03:00 PM - 07:00 PM	3							3	:60	Spot			3	25.00	75.00

Broadcast Month Projected Billing:

Oct-20	0.00	Nov-20	897.00	Dec-20	0.00	Q4-2020	897.00
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Confirmed Correct; Payment Guaranteed

Accepted for KINS 106.3 FM