



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

# KINS 106.3 FM Order Confirmation

OrderID: 8311-004

Sponsor: Yes on 22  
 Product: Yes on 22  
 Estimate/PO: Est #3268  
 AccountRep: Brian Papstein  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 10/1/2020 - 10/11/2020  
 Items Ordered: 56  
 Ordered Amount: \$1,330.00  
 -Agency Commission: -\$199.50  
 Net Amount: \$1,130.50

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

## Scheduled Station(s): 1- KINS 106.3 FM Contract #4389537 ... Order #3177617

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Page 1

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 10/1/2020 - 10/4/2020	All Weeks	06:00 AM - 10:00 AM				1	1			2	:60	Spot	6196		2	25.00	50.00
02 10/1/2020 - 10/4/2020	All Weeks	10:00 AM - 03:00 PM				3	1			4	:60	Spot	6196		4	25.00	100.00
03 10/1/2020 - 10/4/2020	All Weeks	03:00 PM - 07:00 PM				2	2			4	:60	Spot	6196		4	25.00	100.00
04 10/1/2020 - 10/4/2020	All Weeks	BTA 6a-7p							3	1	4	:60	Spot	6196	4	18.00	72.00
05 10/5/2020 - 10/11/2020	All Weeks	06:00 AM - 10:00 AM	1	3	3	3	2			12	:60	Spot	6196		12	25.00	300.00
06 10/5/2020 - 10/11/2020	All Weeks	10:00 AM - 03:00 PM	2	3	2	3	2			12	:60	Spot	6196		12	25.00	300.00
07 10/5/2020 - 10/11/2020	All Weeks	03:00 PM - 07:00 PM	1	3	2	3	3			12	:60	Spot	6196		12	25.00	300.00
08 10/5/2020 - 10/11/2020	All Weeks	BTA 6a-7p							4	2	6	:60	Spot	6196	6	18.00	108.00

**Broadcast Month Projected Billing:**

Oct-20	1,330.00	Nov-20	0.00	Dec-20	0.00	Q4-2020	1,330.00
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Confirmed Correct; Payment Guaranteed

Accepted for KINS 106.3 FM