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MARKET: AGENCY: TARGET ENTERPRISES UM - Blue Lake, CA **AMOUNT**: \$1,330.00 REP:

Regional Reps Non-Rep SPOTS: 56 15260 Ventura Blvd

Suite 1240

Sherman Oaks, CA 91403

MOD: Stn Ver: 1 Last:

SALES OFFICE: LOS ANGELES **SLS PH**: 323 680 4340 **BUYER:** JULIE

SALESPERSON: Scott Brody/LA SLS FAX: 323-638-2221

Scott.Brody@GenMediaPartners.com SLS EMAIL:

TARGET ENTERPRISES **CONTRACT # FOR INVOICING 4389537** AGENCY: AGY CLI:

ADVERTISER: AGY PRD: INVOICE: TARGET ENTERPRISES Yes on 22

PRODUCT: **AGY EST: 3268** 15260 Ventura Blvd 10/01-10/11 EST#3268

Suite 1240

Sherman Oaks, CA 91403 FLIGHT: 10-01-2020 TO 10/11/2020 []Unwired [X]Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 09/30/2020 12:20

COMMENTS

[Rep Comment] 09/30/2020: NEW ORDER- **makesgood are approved within daypart & flight days** Please confirm upon receipt in Radio Exchange or to holly capelle agenmedia partners com if you are not set up. .NAB, spot & check copy to follow via email asap. thank you!

Please send invoices electronically. SpotData IDB: 1944. RadioInvoices.com: RI14503 or 9914503; Marketron: 175418

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

10/1/2020 To 10/4/2020 WK TOT \$322.00 WK TOTAL SPOTS 14 WEEK#1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TF	6:00AM	10:00AM	60	10/1/2020	10/2/2020	2	\$25	\$50
	2		TF	10:00AM	3:00PM	60	10/1/2020	10/2/2020	4	\$25	\$100
	3		TF	3:00PM	7:00PM	60	10/1/2020	10/2/2020	4	\$25	\$100
	7		SS	6:00AM	7:00PM	60	10/3/2020	10/4/2020	4	\$18	\$72

WEEK#2			10/5/2020 To 10/1	1/2020		WK TOT \$1,0	08.00	WK TOTAL SPOTS 42			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MTWTF	6:00AM	10:00AM	60	10/5/2020	10/9/2020	12	\$25	\$300
	5		MTWTF	10:00AM	3:00PM	60	10/5/2020	10/9/2020	12	\$25	\$300
	6		MTWTF	3:00PM	7:00PM	60	10/5/2020	10/9/2020	12	\$25	\$300

60

10/10/2020

7:00PM

6.00AM

10/11/2020

\$181

-\$108

MARKET: UM - Blue Lake, CA AMOUNT: \$1,330.00 AGENCY: TARGET ENTERPRISES

REP: Regional Reps Non-Rep SPOTS: 56 15260 Ventura Blvd

Togonal Treps Non-Trep Sector 50 15200 Ventura biv

Suite 1240

Sherman Oaks, CA 91403

MOD: Stn Ver: 1 Last:

SALES OFFICE: LOS ANGELES SLS PH: 323 680 4340 BUYER: JULIE

SALESPERSON: Scott Brody/LA SLS FAX: 323-638-2221

SLS EMAIL: Scott.Brody@GenMediaPartners.com

AGENCY: TARGET ENTERPRISES AGY CLI: CONTRACT # FOR INVOICING 4389537

ADVERTISER: Yes on 22 AGY PRD: INVOICE: TARGET ENTERPRISES

PRODUCT: 10/01-10/11 EST#3268 **AGY EST:** 3268 15260 Ventura Blvd

Suite 1240

Sherman Oaks, CA 91403

FLIGHT: 10-01-2020 TO 10/11/2020 []Unwired [X]Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 09/30/2020 12:20

TOTAL	Oct							Total
SPOT	56							56
CASH	1,330.00							1,330.00
TOTAL	1,330.00							1,330.00