



INVOICE

Invoice #: IN-E-1180611455
Invoice Date: 06/18/2018
Contract #: 507124
Page: 1
Net Amount Due: \$994.50

Agency: APPLIED PARADIGMS
 1700 L Street
 Sacramento, CA 95811

Station(s): KENO-AM

Advertiser: UNITE HERE (AGENCY)
Product: CULINARY WORKERS UNION
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Michael Price
Terms: NET 30 DAYS

Day	Date	Time	Product	ISCI	Rate
Ln 3 05/21/18 - 06/17/18 6:00AM-10:00AM 7/WK @ \$30.00 M-F Length: 60					
MON	05/28/18	07:15a		HOSFORD RADIO 60_SPANISH	\$30.00
MON	05/28/18	09:55a		HOSFORD RADIO 60_SPANISH	\$30.00
TUE	05/29/18	06:45a		HOSFORD RADIO 60_SPANISH	\$30.00
WED	05/30/18	08:34a		HOSFORD RADIO 60_SPANISH	\$30.00
THU	05/31/18	06:13a		HOSFORD RADIO 60_SPANISH	\$30.00
THU	05/31/18	08:30a		HOSFORD RADIO 60_SPANISH	\$30.00
FRI	06/01/18	08:30a		HOSFORD RADIO 60_SPANISH	\$30.00
MON	06/04/18	07:31a		HOSFORD RADIO 60_SPANISH	\$30.00
MON	06/04/18	09:00a		HOSFORD RADIO 60_SPANISH	\$30.00
TUE	06/05/18	08:30a		HOSFORD RADIO 60_SPANISH	\$30.00
WED	06/06/18	07:57a		HOSFORD RADIO 60_SPANISH	\$30.00
THU	06/07/18	06:45a		HOSFORD RADIO 60_SPANISH	\$30.00
THU	06/07/18	09:04a		HOSFORD RADIO 60_SPANISH	\$30.00
FRI	06/08/18	08:29a		HOSFORD RADIO 60_SPANISH	\$30.00
MON	06/11/18	07:45a		HOSFORD RADIO 60_SPANISH	\$30.00
MON	06/11/18	08:33a		HOSFORD RADIO 60_SPANISH	\$30.00
TUE	06/12/18	06:57a		HOSFORD RADIO 60_SPANISH	\$30.00
WED	06/13/18	09:04a		HOSFORD RADIO 60_SPANISH	\$30.00
THU	06/14/18	06:46a		HOSFORD RADIO 60_SPANISH	\$30.00
THU	06/14/18	07:44a		HOSFORD RADIO 60_SPANISH	\$30.00
FRI	06/15/18	08:31a		HOSFORD RADIO 60_SPANISH	\$30.00
Ln 4 05/21/18 - 06/17/18 3:00PM-7:00PM 6/WK @ \$30.00 M-F Length: 60					
MON	05/28/18	04:22p		HOSFORD RADIO 60_SPANISH	\$30.00
TUE	05/29/18	04:59p		HOSFORD RADIO 60_SPANISH	\$30.00
WED	05/30/18	04:57p		HOSFORD RADIO 60_SPANISH	\$30.00
THU	05/31/18	06:37p		HOSFORD RADIO 60_SPANISH	\$30.00
FRI	06/01/18	03:40p		HOSFORD RADIO 60_SPANISH	\$30.00
FRI	06/01/18	04:55p		HOSFORD RADIO 60_SPANISH	\$30.00
MON	06/04/18	06:44p		HOSFORD RADIO 60_SPANISH	\$30.00
TUE	06/05/18	04:55p		HOSFORD RADIO 60_SPANISH	\$30.00
WED	06/06/18	05:49p		HOSFORD RADIO 60_SPANISH	\$30.00
THU	06/07/18	03:11p		HOSFORD RADIO 60_SPANISH	\$30.00



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FRI	06/08/18	04:56p		HOSFORD RADIO 60_SPANISH	\$30.00
FRI	06/08/18	05:49p		HOSFORD RADIO 60_SPANISH	\$30.00
MON	06/11/18	03:34p		HOSFORD RADIO 60_SPANISH	\$30.00
TUE	06/12/18	06:15p		HOSFORD RADIO 60_SPANISH	\$30.00
WED	06/13/18	06:31p		HOSFORD RADIO 60_SPANISH	\$30.00
THU	06/14/18	03:04p		HOSFORD RADIO 60_SPANISH	\$30.00
FRI	06/15/18	04:39p		HOSFORD RADIO 60_SPANISH	\$30.00
FRI	06/15/18	05:34p		HOSFORD RADIO 60_SPANISH	\$30.00

THANK YOU FOR YOUR BUSINESS

Remit To:
 LOTUS BROADCASTING CORPORATION
 8755 W. FLAMINGO ROAD
 Ph: 702-876-1460
 Fax: 702-876-6685
 LAS VEGAS, NV 89147

Invoice Totals

Total Spots: 39
 Gross Amount: \$1,170.00
 Agency Commission: (\$175.50)
 Net Amount Due: \$994.50