

# INVOICE



Invoice #: IN-KI-1160923206  
 Invoice Date: 09/25/2016  
 Contract #: 37967  
 Page: 1  
 Net Amount Due: \$7,225.00

Agency: **SCREEN STRATEGIES MEDIA**  
 11150 Fairfax Boulevard  
 Suite 505  
 Fairfax, VA 22030

Station(s): **KIRN-AM**

Advertiser: **BH GARDEN & OPEN SPACE**  
 Product: **BH GARDEN SEP 19/25 2016**  
 Estimate #: **2131**  
 Agency Client Code:  
 Buyer Name: **CAROLINE BAHNG**

Salesperson(s): **Jack Mcveigh**  
 Terms: **Due Upon Receipt**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/19/16	06:10a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	09/19/16	06:25a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/19/16	06:40a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/19/16	06:56a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	09/19/16	10:54a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/19/16	10:56a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/19/16	11:29a	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	09/19/16	11:57a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/19/16	03:13p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/19/16	03:27p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	09/19/16	04:15p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/19/16	04:28p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/20/16	06:15a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/20/16	06:44a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/20/16	07:14a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/20/16	08:42a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/20/16	10:12a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/20/16	11:17a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/20/16	12:57p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/20/16	01:30p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/20/16	03:13p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/20/16	04:08p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/20/16	06:27p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/20/16	07:26p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/21/16	06:12a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	09/21/16	07:31a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/21/16	08:28a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/21/16	09:31a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	09/21/16	11:16a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/21/16	12:31p	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/21/16	01:54p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	09/21/16	02:27p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/21/16	03:55p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00

# INVOICE



Invoice #: IN-KI-1160923206  
 Invoice Date: 09/25/2016  
 Contract #: 37967  
 Page: 2  
 Net Amount Due: \$7,225.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/21/16	05:42p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	09/21/16	06:27p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/21/16	07:13p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/22/16	06:15a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/22/16	07:32a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/22/16	08:58a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/22/16	09:57a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/22/16	10:43a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/22/16	11:40a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/22/16	12:30p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/22/16	01:30p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/22/16	03:56p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/22/16	05:05p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/22/16	06:58p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/22/16	07:30p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/23/16	06:12a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/23/16	07:28a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/23/16	08:42a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/23/16	09:28a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/23/16	10:29a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/23/16	11:15a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/23/16	12:18p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/23/16	01:59p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/23/16	02:57p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/23/16	03:44p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/23/16	04:44p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/23/16	07:14p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
SAT	09/24/16	06:31a	4	60	SPOT	BH GARDEN OPEN 1	\$100.00
SAT	09/24/16	08:21a	4	60	SPOT	BH GARDEN OPEN 2	\$100.00
SAT	09/24/16	10:37a	5	60	SPOT	BH GARDEN OPEN 3	\$100.00
SAT	09/24/16	11:25a	5	60	SPOT	BH GARDEN OPEN 1	\$100.00
SAT	09/24/16	04:36p	6	60	SPOT	BH GARDEN OPEN 2	\$100.00
SUN	09/25/16	06:35a	7	60	SPOT	BH GARDEN OPEN 3	\$100.00
SUN	09/25/16	10:57a	8	60	SPOT	BH GARDEN OPEN 1	\$100.00
SUN	09/25/16	11:56a	8	60	SPOT	BH GARDEN OPEN 2	\$100.00
SUN	09/25/16	03:30p	9	60	SPOT	BH GARDEN OPEN 3	\$100.00
SUN	09/25/16	03:52p	9	60	SPOT	BH GARDEN OPEN 1	\$100.00

# INVOICE

**KIRN**  
**670 AM**   
**RADIOIRAN**

Invoice #: IN-KI-1160923206  
Invoice Date: 09/25/2016  
Contract #: 37967  
Page: 3  
Net Amount Due: \$7,225.00

Remit To:  
KIRN 670 AM  
3301 BARHAM BLVD., #300  
LOS ANGELES, CA 90068

**Invoice Totals**  
Total Spots: 70  
Gross Amount: \$8,500.00  
Agency Commission: (\$1,275.00)  
Net Amount Due: \$7,225.00

This invoice was prepared from Official Station Program Logs. Times shown above are accurate plus or minus 10 minutes. Lotus Oxnard Corp., dba radio station KIRN does not and shall not discriminate, in any way on the basis of race or gender, with respect to our advertising practices.  
Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-KI-1160923207  
**Invoice Date:** 09/25/2016  
**Contract #:** 37966  
**Page:** 1  
**Net Amount Due:** \$7,225.00

**Agency:** SCREEN STRATEGIES MEDIA  
 11150 Fairfax Boulevard  
 Suite 505  
 Fairfax, VA 22030

**Station(s):** KIRN-AM

**Advertiser:** BH GARDEN & OPEN SPACE  
**Product:** BH GARDEN SEP 12/18 2016  
**Estimate #:** 2130  
**Agency Client Code:**  
**Buyer Name:** CAROLINE BAHNG

**Salesperson(s):** Jack Mcveigh  
**Terms:** Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/12/16	06:13a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/12/16	06:58a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/12/16	07:56a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	09/12/16	08:58a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/12/16	10:14a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/12/16	10:57a	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	09/12/16	11:14a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/12/16	12:32p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/12/16	03:26p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	09/12/16	04:15p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/12/16	05:05p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/12/16	06:29p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/13/16	06:11a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/13/16	07:13a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/13/16	08:29a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/13/16	09:57a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/13/16	10:56a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/13/16	11:56a	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/13/16	01:27p	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/13/16	02:34p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/13/16	03:22p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/13/16	04:06p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/13/16	07:13p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/13/16	07:56p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	09/14/16	06:11a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/14/16	07:58a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/14/16	08:43a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	09/14/16	09:30a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/14/16	10:17a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/14/16	11:46a	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	09/14/16	12:30p	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/14/16	02:29p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/14/16	03:58p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00

# INVOICE

**KIRN**  
**670 AM**  
**RADIOIRAN**

Invoice #: IN-KI-1160923207  
 Invoice Date: 09/25/2016  
 Contract #: 37966  
 Page: 2  
 Net Amount Due: \$7,225.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/14/16	04:42p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/14/16	05:43p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/14/16	07:13p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/15/16	06:12a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/15/16	07:30a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/15/16	08:41a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/15/16	09:31a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/15/16	10:15a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/15/16	11:12a	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/15/16	12:57p	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/15/16	02:28p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/15/16	03:44p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/15/16	05:14p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/15/16	06:28p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/15/16	07:30p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/16/16	06:13a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/16/16	07:14a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/16/16	08:29a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/16/16	09:54a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/16/16	10:42a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/16/16	11:17a	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/16/16	12:58p	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/16/16	01:57p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/16/16	03:08p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/16/16	04:31p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/16/16	05:48p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/16/16	07:13p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
SAT	09/17/16	06:44a	4	60	SPOT	BH GARDEN OPEN 3	\$100.00
SAT	09/17/16	07:40a	4	60	SPOT	BH GARDEN OPEN 2	\$100.00
SAT	09/17/16	10:35a	5	60	SPOT	BH GARDEN OPEN 1	\$100.00
SAT	09/17/16	04:19p	6	60	SPOT	BH GARDEN OPEN 3	\$100.00
SAT	09/17/16	06:58p	6	60	SPOT	BH GARDEN OPEN 2	\$100.00
SUN	09/18/16	06:35a	7	60	SPOT	BH GARDEN OPEN 1	\$100.00
SUN	09/18/16	09:57a	7	60	SPOT	BH GARDEN OPEN 3	\$100.00
SUN	09/18/16	11:25a	8	60	SPOT	BH GARDEN OPEN 2	\$100.00
SUN	09/18/16	02:29p	8	60	SPOT	BH GARDEN OPEN 1	\$100.00
SUN	09/18/16	03:59p	9	60	SPOT	BH GARDEN OPEN 3	\$100.00

# INVOICE



Invoice #: IN-KI-1160923207  
Invoice Date: 09/25/2016  
Contract #: 37966  
Page: 3  
Net Amount Due: \$7,225.00

Remit To:  
KIRN 670 AM  
3301 BARHAM BLVD., #300  
LOS ANGELES, CA 90068

**Invoice Totals**  
Total Spots: 70  
Gross Amount: \$8,500.00  
Agency Commission: (\$1,275.00)  
Net Amount Due: \$7,225.00

This invoice was prepared from Official Station Program Logs. Times shown above are accurate plus or minus 10 minutes. Lotus Oxnard Corp., dba radio station KIRN does not and shall not discriminate, in any way on the basis of race or gender, with respect to our advertising practices.  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-KI-1160923209  
Invoice Date: 09/25/2016  
Contract #: 38015  
Page: 1  
Net Amount Due: \$900.00

Agency: SCREEN STRATEGIES MEDIA  
11150 Fairfax Boulevard  
Suite 505  
Fairfax, VA 22030

Station(s): KIRN-AM

Advertiser: BH GARDEN & OPEN SPACE  
Product: TALENT FEE-ZOHREH  
Estimate #:  
Agency Client Code:  
Buyer Name: CAROLINE BAHNG

Salesperson(s): Jack Mcveigh  
Terms: Due Upon Receipt

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
09/02/16	1	09/02/16 - 09/02/16	1 @	\$700.00	\$700.00	TALENT FEES/ZOHREH LALEHZARY 3
09/02/16	2	09/02/16 - 09/02/16	1 @	\$200.00	\$200.00	

Ship To:  
KIRN 670 AM  
3301 BARHAM BLVD., #300  
LOS ANGELES, CA 90068

**Invoice Totals**  
Gross Amount: \$900.00  
Agency Commission: \$0.00  
Net Amount Due: \$900.00

This invoice was prepared from Official Station Program Logs. Times shown above are accurate plus or minus 10 minutes. Lotus Oxnard Corp., dba radio station KIRN does not and shall not discriminate, in any way on the basis of race or gender, with respect to our advertising practices.  
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Invoice #: IN-KI-1160923210  
 Invoice Date: 09/25/2016  
 Contract #: 37965  
 Page: 1  
 Net Amount Due: \$7,225.00

**Agency:** SCREEN STRATEGIES MEDIA  
 11150 Fairfax Boulevard  
 Suite 505  
 Fairfax, VA 22030

**Station(s):** KIRN-AM

**Advertiser:** BH GARDEN & OPEN SPACE  
**Product:** BH GARDEN SEP 5/11 2016  
**Estimate #:** 2129  
**Agency Client Code:**  
**Buyer Name:** CAROLINE BAHNG

**Salesperson(s):** Jack Mcveigh  
**Terms:** Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/05/16	06:16a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/05/16	07:43a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/05/16	08:55a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	09/05/16	09:54a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/05/16	10:41a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/05/16	11:25a	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	09/05/16	12:31p	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/05/16	01:54p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/05/16	04:43p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	09/05/16	05:20p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/05/16	06:52p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/05/16	07:56p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/06/16	06:14a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/06/16	06:40a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/06/16	07:13a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/06/16	07:55a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/06/16	10:16a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/06/16	11:16a	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/06/16	11:30a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/06/16	02:27p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/06/16	03:15p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/06/16	04:22p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/06/16	05:42p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/06/16	07:29p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	09/07/16	06:27a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/07/16	06:56a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/07/16	07:31a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	09/07/16	07:56a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/07/16	10:29a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/07/16	10:56a	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	09/07/16	11:55a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/07/16	01:58p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/07/16	03:58p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00

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Invoice #: IN-KI-1160923210  
 Invoice Date: 09/25/2016  
 Contract #: 37965  
 Page: 2  
 Net Amount Due: \$7,225.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/07/16	04:08p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/07/16	04:52p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/07/16	07:42p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/08/16	06:28a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/08/16	06:41a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/08/16	07:27a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/08/16	07:55a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/08/16	10:14a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/08/16	10:55a	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/08/16	11:14a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/08/16	12:30p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/08/16	03:58p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/08/16	06:29p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/08/16	07:13p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/08/16	07:59p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/09/16	06:11a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/09/16	06:56a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/09/16	07:29a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/09/16	08:59a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/09/16	10:13a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/09/16	10:57a	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/09/16	11:15a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/09/16	11:55a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/09/16	03:45p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/09/16	04:10p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/09/16	05:49p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/09/16	07:11p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
SAT	09/10/16	07:54a	4	60	SPOT	BH GARDEN OPEN 3	\$100.00
SAT	09/10/16	11:28a	5	60	SPOT	BH GARDEN OPEN 2	\$100.00
SAT	09/10/16	02:24p	5	60	SPOT	BH GARDEN OPEN 1	\$100.00
SAT	09/10/16	03:29p	6	60	SPOT	BH GARDEN OPEN 3	\$100.00
SAT	09/10/16	06:15p	6	60	SPOT	BH GARDEN OPEN 2	\$100.00
SUN	09/11/16	06:56a	7	60	SPOT	BH GARDEN OPEN 1	\$100.00
SUN	09/11/16	07:56a	7	60	SPOT	BH GARDEN OPEN 3	\$100.00
SUN	09/11/16	11:28a	8	60	SPOT	BH GARDEN OPEN 2	\$100.00
SUN	09/11/16	03:30p	9	60	SPOT	BH GARDEN OPEN 1	\$100.00
SUN	09/11/16	06:18p	9	60	SPOT	BH GARDEN OPEN 3	\$100.00

# INVOICE

**KIRN**  
**670 AM**   
**RADIOIRAN**

Invoice #: IN-KI-1160923210  
Invoice Date: 09/25/2016  
Contract #: 37965  
Page: 3  
Net Amount Due: \$7,225.00

Remit To:  
KIRN 670 AM  
3301 BARHAM BLVD., #300  
LOS ANGELES, CA 90068

**Invoice Totals**  
Total Spots: 70  
Gross Amount: \$8,500.00  
Agency Commission: (\$1,275.00)  
Net Amount Due: \$7,225.00

This invoice was prepared from Official Station Program Logs. Times shown above are accurate plus or minus 10 minutes. Lotus Oxnard Corp., dba radio station KIRN does not and shall not discriminate, in any way on the basis of race or gender, with respect to our advertising practices.  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-KI-1161023469  
 Invoice Date: 10/30/2016  
 Contract #: 37972  
 Page: 1  
 Net Amount Due: \$7,225.00

Agency: **SCREEN STRATEGIES MEDIA**  
 11150 Fairfax Boulevard  
 Suite 505  
 Fairfax, VA 22030

Station(s): **KIRN-AM**

Advertiser: **BH GARDEN & OPEN SPACE**  
 Product: **BH GARDEN OCT 24/30 2016**  
 Estimate #: **2136**  
 Agency Client Code:  
 Buyer Name: **CAROLINE BAHNG**

Salesperson(s): **Jack Mcveigh**  
 Terms: **Due Upon Receipt**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/24/16	06:29a	1	60	SPOT	BH GARDEN OPEN 4	\$0.00
		Missed					
MON	10/24/16	07:29a	1	60	SPOT	BH GARDEN OPEN 3	\$0.00
		Missed					
MON	10/24/16	08:57a	1	60	SPOT	BH GARDEN OPEN 2	\$0.00
		Missed					
MON	10/24/16	09:56a	1	60	SPOT	BH GARDEN OPEN 1	\$0.00
		Missed					
MON	10/24/16	10:43a	2	60	SPOT	BH GARDEN OPEN 4	\$0.00
		Missed					
MON	10/24/16	11:13a	2	60	SPOT	BH GARDEN OPEN 3	\$0.00
		Missed					
MON	10/24/16	12:31p	2	60	SPOT	BH GARDEN OPEN 2	\$0.00
		Missed					
MON	10/24/16	03:27p	3	60	SPOT	BH GARDEN OPEN 4	\$0.00
		Missed					
MON	10/24/16	04:29p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
MON	10/24/16	06:56p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
MON	10/24/16	07:43p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
TUE	10/25/16	06:14a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
TUE	10/25/16	07:27a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
TUE	10/25/16	08:56a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
TUE	10/25/16	09:59a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
TUE	10/25/16	10:28a	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
TUE	10/25/16	11:44a	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
TUE	10/25/16	12:31p	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
TUE	10/25/16	02:25p	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
TUE	10/25/16	03:12p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
TUE	10/25/16	04:37p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
TUE	10/25/16	05:33p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
TUE	10/25/16	07:42p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
WED	10/26/16	06:15a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
WED	10/26/16	06:58a	-1	60	BH GARDEN OPEN 5	ARMAN	\$125.00

# INVOICE

**KIRN**  
**670 AM**  
**RADIOIRAN**

Invoice #: IN-KI-1161023469  
 Invoice Date: 10/30/2016  
 Contract #: 37972  
 Page: 2  
 Net Amount Due: \$7,225.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
; MG for 10/24/16 Ln 1							
WED	10/26/16	07:43a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
WED	10/26/16	08:57a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
WED	10/26/16	09:30a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
WED	10/26/16	10:14a	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
WED	10/26/16	11:44a	-2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
; MG for 10/24/16 Ln 2							
WED	10/26/16	12:31p	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
WED	10/26/16	01:28p	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
WED	10/26/16	02:30p	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
WED	10/26/16	03:12p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
WED	10/26/16	04:15p	-3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
; MG for 10/24/16 Ln 3							
WED	10/26/16	05:13p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
WED	10/26/16	06:28p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
WED	10/26/16	07:28p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	10/27/16	06:12a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	10/27/16	06:58a	-4	60	BH GARDEN OPEN 5	ARMAN	\$125.00
; MG for 10/24/16 Ln 1							
HU	10/27/16	07:29a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	10/27/16	08:16a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	10/27/16	09:31a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	10/27/16	10:17a	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	10/27/16	11:58a	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	10/27/16	12:28p	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	10/27/16	01:29p	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	10/27/16	02:28p	-5	60	BH GARDEN OPEN 6	ZIBA	\$125.00
; MG for 10/24/16 Ln 2							
THU	10/27/16	03:12p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	10/27/16	04:21p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	10/27/16	06:29p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	10/27/16	07:29p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	10/28/16	06:14a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	10/28/16	06:58a	-7	60	BH GARDEN OPEN 6	ZIBA	\$125.00
; MG for 10/24/16 Ln 1							
FRI	10/28/16	07:32a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	10/28/16	08:27a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	10/28/16	08:57a	-8	60	BH GARDEN OPEN 5	ARMAN	\$125.00
; MG for 10/24/16 Ln 1							
FRI	10/28/16	09:59a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	10/28/16	10:29a	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	10/28/16	11:09a	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	10/28/16	11:44a	2	60	SPOT	BH GARDEN OPEN 1	\$0.00
Missed							
	10/28/16	11:59a	-9	60	BH GARDEN OPEN 6	ZIBA	\$125.00
; MG for 10/28/16 Ln 2							
FRI	10/28/16	12:30p	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00

# INVOICE



**Invoice #:** IN-KI-1161023469  
**Invoice Date:** 10/30/2016  
**Contract #:** 37972  
**Page:** 3  
**Net Amount Due:** \$7,225.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/28/16	01:26p	-6	60	BH GARDEN OPEN 5	ARMAN	\$125.00
; MG for 10/24/16 Ln 2							
FRI	10/28/16	02:30p	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	10/28/16	04:43p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	10/28/16	05:18p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	10/28/16	06:56p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	10/28/16	07:41p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
SAT	10/29/16	07:09a	4	60	BH GARDEN OPEN 6	ZIBA	\$100.00
SAT	10/29/16	09:36a	4	60	BH GARDEN OPEN 5	ARMAN	\$100.00
SAT	10/29/16	10:17a	5	60	BH GARDEN OPEN 6	ZIBA	\$100.00
SAT	10/29/16	04:56p	6	60	BH GARDEN OPEN 5	ARMAN	\$100.00
SAT	10/29/16	05:36p	6	60	BH GARDEN OPEN 6	ZIBA	\$100.00
SUN	10/30/16	07:27a	7	60	BH GARDEN OPEN 5	ARMAN	\$100.00
SUN	10/30/16	08:56a	7	60	BH GARDEN OPEN 6	ZIBA	\$100.00
SUN	10/30/16	10:42a	8	60	BH GARDEN OPEN 5	ARMAN	\$100.00
SUN	10/30/16	11:54a	8	60	BH GARDEN OPEN 6	ZIBA	\$100.00
SUN	10/30/16	03:28p	9	60	BH GARDEN OPEN 5	ARMAN	\$100.00

**Remit To:**  
 KIRN 670 AM  
 3301 BARHAM BLVD., #300  
 LOS ANGELES, CA 90068

**Invoice Totals**  
 Total Spots: 70  
 Gross Amount: \$8,500.00  
 Agency Commission: (\$1,275.00)  
 Net Amount Due: \$7,225.00

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Copy of Electronic Invoice

# INVOICE



Invoice #: **IN-KI-1161023471**  
 Invoice Date: **10/30/2016**  
 Contract #: **37971**  
 Page: **1**  
 Net Amount Due: **\$7,225.00**

Agency: **SCREEN STRATEGIES MEDIA**  
**11150 Fairfax Boulevard**  
**Suite 505**  
**Fairfax, VA 22030**

Station(s): **KIRN-AM**

Advertiser: **BH GARDEN & OPEN SPACE**  
 Product: **BH GARDEN OCT 17/23 201**  
 Estimate #: **2135**  
 Agency Client Code:  
 Buyer Name: **CAROLINE BAHNG**

Salesperson(s): **Jack Mcveigh**  
 Terms: **Due Upon Receipt**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/17/16	06:28a	1	60	SPOT	BH GARDEN OPEN 1	\$0.00
		Missed					
MON	10/17/16	08:56a	1	60	SPOT	BH GARDEN OPEN 3	\$0.00
		Missed					
ION	10/17/16	09:58a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
MON	10/17/16	10:31a	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	10/17/16	11:45a	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	10/17/16	12:58p	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	10/17/16	02:27p	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
MON	10/17/16	03:28p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	10/17/16	04:14p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	10/17/16	06:56p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	10/17/16	07:44p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
TUE	10/18/16	06:13a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	10/18/16	06:58a	-1	60	SPOT	BH GARDEN OPEN 2	\$125.00
		; MG for 10/17/16 Ln 1					
TUE	10/18/16	07:13a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	10/18/16	07:55a	-2	60	SPOT	BH GARDEN OPEN 4	\$125.00
		; MG for 10/17/16 Ln 1					
TUE	10/18/16	08:17a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	10/18/16	08:59a	1	60	SPOT	BH GARDEN OPEN 2	\$0.00
		Missed					
TUE	10/18/16	09:57a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	10/18/16	10:12a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	10/18/16	11:13a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
TUE	10/18/16	12:31p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	10/18/16	02:29p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	10/18/16	03:26p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	10/18/16	04:21p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
UE	10/18/16	06:28p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	10/18/16	07:28p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	10/19/16	06:15a	-3	60	SPOT	BH GARDEN OPEN 2	\$125.00
		; MG for 10/18/16 Ln 1					

# INVOICE

**KIRN**  
**670 AM**   
**RADIO IRAN**

Invoice #: IN-KI-1161023471  
 Invoice Date: 10/30/2016  
 Contract #: 37971  
 Page: 2  
 Net Amount Due: \$7,225.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/19/16	06:57a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	10/19/16	07:27a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
WED	10/19/16	08:16a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	10/19/16	09:30a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	10/19/16	10:14a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	10/19/16	11:32a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
WED	10/19/16	12:29p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	10/19/16	02:28p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	10/19/16	03:13p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	10/19/16	04:07p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
WED	10/19/16	05:04p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	10/19/16	07:35p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	10/20/16	06:12a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	10/20/16	07:28a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	10/20/16	08:28a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	10/20/16	09:58a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	10/20/16	10:30a	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	10/20/16	11:30a	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	10/20/16	12:57p	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	10/20/16	01:58p	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	10/20/16	03:14p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	10/20/16	04:15p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	10/20/16	05:49p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	10/20/16	07:15p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	10/21/16	06:28a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	10/21/16	07:13a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	10/21/16	08:28a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	10/21/16	09:58a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	10/21/16	10:42a	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	10/21/16	11:30a	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	10/21/16	12:18p	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	10/21/16	02:27p	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	10/21/16	03:28p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	10/21/16	04:14p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	10/21/16	05:49p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	10/21/16	07:46p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
SAT	10/22/16	06:53a	4	60	BH GARDEN OPEN 6	ZIBA	\$100.00
SAT	10/22/16	10:57a	5	60	BH GARDEN OPEN 5	ARMAN	\$100.00
SAT	10/22/16	02:31p	5	60	BH GARDEN OPEN 6	ZIBA	\$100.00
SAT	10/22/16	04:37p	6	60	BH GARDEN OPEN 5	ARMAN	\$100.00
SAT	10/22/16	06:45p	6	60	BH GARDEN OPEN 6	ZIBA	\$100.00
SUN	10/23/16	06:28a	7	60	BH GARDEN OPEN 5	ARMAN	\$100.00
SUN	10/23/16	07:14a	7	60	BH GARDEN OPEN 6	ZIBA	\$100.00
SUN	10/23/16	10:37a	8	60	BH GARDEN OPEN 5	ARMAN	\$100.00
SUN	10/23/16	03:28p	9	60	BH GARDEN OPEN 6	ZIBA	\$100.00
SUN	10/23/16	07:40p	9	60	BH GARDEN OPEN 5	ARMAN	\$100.00

# INVOICE

**KIRN**  
**670 AM**   
**RADIOIRAN**

Invoice #: IN-KI-1161023471  
Invoice Date: 10/30/2016  
Contract #: 37971  
Page: 3  
Net Amount Due: \$7,225.00

Remit To:  
KIRN 670 AM  
3301 BARHAM BLVD., #300  
LOS ANGELES, CA 90068

Invoice Totals	
Total Spots:	70
Gross Amount:	\$8,500.00
Agency Commission:	(\$1,275.00)
Net Amount Due:	\$7,225.00

This invoice was prepared from Official Station Program Logs. Times shown above are accurate plus or minus 10 minutes. Lotus Oxnard Corp., dba radio station KIRN does not and shall not discriminate, in any way on the basis of race or gender, with respect to our advertising practices.  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-KI-1161023472  
 Invoice Date: 10/30/2016  
 Contract #: 37970  
 Page: 1  
 Net Amount Due: \$7,225.00

Agency: **SCREEN STRATEGIES MEDIA**  
 11150 Fairfax Boulevard  
 Suite 505  
 Fairfax, VA 22030

Station(s): **KIRN-AM**

Advertiser: **BH GARDEN & OPEN SPACE**  
 Product: **BH GARDEN OCT 10/16 2016**  
 Estimate #: **2134**  
 Agency Client Code:  
 Buyer Name: **CAROLINE BAHNG**

Salesperson(s): **Jack Mcveigh**  
 Terms: **Due Upon Receipt**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/10/16	06:26a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
MON	10/10/16	07:13a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	10/10/16	08:16a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	10/10/16	09:30a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	10/10/16	10:27a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
MON	10/10/16	11:14a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	10/10/16	12:29p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	10/10/16	02:58p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	10/10/16	03:25p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
MON	10/10/16	04:30p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	10/10/16	05:19p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	10/10/16	07:27p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	10/11/16	06:12a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
TUE	10/11/16	07:29a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	10/11/16	08:17a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	10/11/16	09:31a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	10/11/16	10:16a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
TUE	10/11/16	11:58a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	10/11/16	12:30p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	10/11/16	01:56p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	10/11/16	03:27p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
TUE	10/11/16	04:08p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	10/11/16	05:48p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	10/11/16	07:28p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	10/12/16	06:11a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
WED	10/12/16	07:43a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	10/12/16	08:17a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	10/12/16	09:31a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	10/12/16	10:28a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
WED	10/12/16	11:43a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	10/12/16	12:29p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	10/12/16	01:32p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	10/12/16	03:29p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00

# INVOICE

**KIRN**  
**670 AM**  
**RADIO IRAN**

Invoice #: IN-KI-1161023472  
 Invoice Date: 10/30/2016  
 Contract #: 37970  
 Page: 2  
 Net Amount Due: \$7,225.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/12/16	04:21p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	10/12/16	05:46p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	10/12/16	07:27p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	10/13/16	06:43a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
THU	10/13/16	07:29a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	10/13/16	08:28a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	10/13/16	09:30a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	10/13/16	10:15a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
THU	10/13/16	11:12a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	10/13/16	12:29p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	10/13/16	01:57p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	10/13/16	03:15p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
THU	10/13/16	04:22p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	10/13/16	05:13p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	10/13/16	07:13p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	10/14/16	06:13a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
FRI	10/14/16	07:26a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	10/14/16	08:16a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	10/14/16	09:27a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	10/14/16	10:28a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
FRI	10/14/16	11:11a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	10/14/16	12:16p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	10/14/16	01:28p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	10/14/16	03:30p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
FRI	10/14/16	05:47p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	10/14/16	06:27p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	10/14/16	07:45p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
SAT	10/15/16	07:23a	4	60	SPOT	ZIBA	\$100.00
SAT	10/15/16	08:34a	4	60	SPOT	PERSIAN	\$100.00
SAT	10/15/16	10:38a	5	60	SPOT	ENGLISH	\$100.00
SAT	10/15/16	11:26a	5	60	SPOT	ZIBA	\$100.00
SAT	10/15/16	07:27p	6	60	SPOT	PERSIAN	\$100.00
SUN	10/16/16	06:27a	7	60	SPOT	ENGLISH	\$0.00
Missed							
SUN	10/16/16	10:38a	8	60	SPOT	ZIBA	\$0.00
Missed							
SUN	10/16/16	11:43a	8	60	SPOT	PERSIAN	\$0.00
Missed							
SUN	10/16/16	03:27p	9	60	SPOT	ENGLISH	\$0.00
Missed							
SUN	10/16/16	06:27p	9	60	SPOT	ZIBA	\$0.00
Missed							
SUN	10/23/16	09:39a	-1	60	BH GARDEN OPEN 5	ARMAN	\$100.00
; MG for 10/16/16 Ln 7							
SUN	10/23/16	11:26a	-2	60	BH GARDEN OPEN 6	ZIBA	\$100.00
; MG for 10/16/16 Ln 8							
SUN	10/23/16	02:28p	-3	60	BH GARDEN OPEN 5	ARMAN	\$100.00



# INVOICE



Invoice #: IN-KI-1161023473  
 Invoice Date: 10/30/2016  
 Contract #: 37969  
 Page: 1  
 Net Amount Due: \$7,225.00

Agency: **SCREEN STRATEGIES MEDIA**  
 11150 Fairfax Boulevard  
 Suite 505  
 Fairfax, VA 22030

Station(s): **KIRN-AM**

Advertiser: **BH GARDEN & OPEN SPACE**  
 Product: **BH GARDEN OCT 3/9 2016**  
 Estimate #: **2133**  
 Agency Client Code:  
 Buyer Name: **CAROLINE BAHNG**

Salesperson(s): **Jack Mcveigh**  
 Terms: **Due Upon Receipt**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/03/16	06:27a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
MON	10/03/16	07:45a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	10/03/16	08:57a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	10/03/16	09:28a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	10/03/16	10:17a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
MON	10/03/16	11:17a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	10/03/16	12:28p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	10/03/16	01:30p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	10/03/16	03:27p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
MON	10/03/16	04:06p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	10/03/16	06:29p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	10/03/16	07:10p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	10/04/16	06:14a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
TUE	10/04/16	06:44a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	10/04/16	07:13a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	10/04/16	08:42a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	10/04/16	10:19a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
TUE	10/04/16	11:29a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	10/04/16	12:32p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	10/04/16	02:27p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	10/04/16	03:12p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
TUE	10/04/16	04:08p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	10/04/16	05:50p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	10/04/16	07:42p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	10/05/16	06:26a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
WED	10/05/16	07:57a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	10/05/16	08:40a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	10/05/16	09:29a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	10/05/16	10:12a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
WED	10/05/16	11:13a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	10/05/16	12:29p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	10/05/16	01:31p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	10/05/16	03:13p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00

# INVOICE

**KIRN**  
**670 AM**   
**RADIOIRAN**

Invoice #: IN-KI-1161023473  
 Invoice Date: 10/30/2016  
 Contract #: 37969  
 Page: 2  
 Net Amount Due: \$7,225.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/05/16	04:35p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	10/05/16	06:57p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	10/05/16	07:31p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	10/06/16	06:26a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
THU	10/06/16	07:58a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	10/06/16	08:58a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	10/06/16	09:30a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	10/06/16	10:28a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
THU	10/06/16	11:14a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	10/06/16	12:57p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	10/06/16	01:58p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	10/06/16	03:31p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
THU	10/06/16	04:22p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	10/06/16	05:50p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	10/06/16	07:34p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	10/07/16	06:10a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
FRI	10/07/16	07:13a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	10/07/16	08:17a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	10/07/16	09:30a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	10/07/16	10:56a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
FRI	10/07/16	11:42a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	10/07/16	12:19p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	10/07/16	02:27p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	10/07/16	03:10p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
FRI	10/07/16	04:15p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	10/07/16	05:49p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	10/07/16	06:27p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
SAT	10/08/16	06:42a	4	60	SPOT	BH GARDEN OPEN 4	\$100.00
SAT	10/08/16	07:29a	4	60	SPOT	BH GARDEN OPEN 3	\$100.00
SAT	10/08/16	10:37a	5	60	SPOT	BH GARDEN OPEN 2	\$100.00
SAT	10/08/16	04:56p	6	60	SPOT	BH GARDEN OPEN 1	\$100.00
SAT	10/08/16	06:58p	6	60	SPOT	BH GARDEN OPEN 4	\$100.00
SUN	10/09/16	06:27a	7	60	SPOT	BH GARDEN OPEN 3	\$100.00
SUN	10/09/16	07:29a	7	60	SPOT	BH GARDEN OPEN 2	\$100.00
SUN	10/09/16	10:36a	8	60	SPOT	BH GARDEN OPEN 1	\$100.00
SUN	10/09/16	11:26a	8	60	SPOT	BH GARDEN OPEN 4	\$100.00
SUN	10/09/16	03:55p	9	60	SPOT	BH GARDEN OPEN 3	\$100.00

# INVOICE

**KIRN**  
**670 AM**   
**RADIOIRAN**

Invoice #: IN-KI-1161023473  
Invoice Date: 10/30/2016  
Contract #: 37969  
Page: 3  
Net Amount Due: \$7,225.00

Remit To:  
KIRN 670 AM  
3301 BARHAM BLVD., #300  
LOS ANGELES, CA 90068

**Invoice Totals**  
Total Spots: 70  
Gross Amount: \$8,500.00  
Agency Commission: (\$1,275.00)  
Net Amount Due: \$7,225.00

This invoice was prepared from Official Station Program Logs. Times shown above are accurate plus or minus 10 minutes. Lotus Oxnard Corp., dba radio station KIRN does not and shall not discriminate, in any way on the basis of race or gender, with respect to our advertising practices.  
Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-KI-1161023474  
**Invoice Date:** 10/30/2016  
**Contract #:** 37968  
**Page:** 1  
**Net Amount Due:** \$7,225.00

**Agency:** SCREEN STRATEGIES MEDIA  
 11150 Fairfax Boulevard  
 Suite 505  
 Fairfax, VA 22030

**Station(s):** KIRN-AM

**Advertiser:** BH GARDEN & OPEN SPACE  
**Product:** BH GARDEN SEP 26-OCT 2 2  
**Estimate #:** 2132  
**Agency Client Code:**  
**Buyer Name:** CAROLINE BAHNG

**Salesperson(s):** Jack Mcveigh  
**Terms:** Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/26/16	06:11a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
MON	09/26/16	07:41a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/26/16	08:29a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/26/16	09:29a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	09/26/16	10:12a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
MON	09/26/16	11:15a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/26/16	12:29p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/26/16	02:58p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
MON	09/26/16	03:57p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
MON	09/26/16	04:29p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
MON	09/26/16	05:13p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
MON	09/26/16	07:13p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/27/16	06:12a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
TUE	09/27/16	07:30a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/27/16	08:18a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/27/16	09:58a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/27/16	10:55a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
TUE	09/27/16	11:57a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/27/16	01:58p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/27/16	02:29p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
TUE	09/27/16	03:12p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
TUE	09/27/16	04:16p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
TUE	09/27/16	06:26p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
TUE	09/27/16	07:57p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	09/28/16	06:12a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
WED	09/28/16	07:58a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/28/16	08:56a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/28/16	09:58a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	09/28/16	10:57a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
WED	09/28/16	11:58a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/28/16	12:59p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/28/16	01:29p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
WED	09/28/16	03:13p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00

# INVOICE

**KIRN**  
**670 AM**   
**RADIOIRAN**

Invoice #: IN-KI-1161023474  
 Invoice Date: 10/30/2016  
 Contract #: 37968  
 Page: 2  
 Net Amount Due: \$7,225.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/28/16	04:22p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
WED	09/28/16	05:51p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
WED	09/28/16	07:15p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/29/16	06:28a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
THU	09/29/16	07:56a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/29/16	08:41a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/29/16	09:32a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/29/16	10:16a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
THU	09/29/16	11:17a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/29/16	12:29p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/29/16	01:29p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
THU	09/29/16	03:44p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
THU	09/29/16	05:57p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
THU	09/29/16	06:57p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
THU	09/29/16	07:56p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/30/16	06:26a	1	60	SPOT	BH GARDEN OPEN 4	\$125.00
FRI	09/30/16	07:57a	1	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/30/16	08:58a	1	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/30/16	09:58a	1	60	SPOT	BH GARDEN OPEN 1	\$125.00
RI	09/30/16	10:14a	2	60	SPOT	BH GARDEN OPEN 4	\$125.00
FRI	09/30/16	11:42a	2	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/30/16	01:57p	2	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/30/16	02:54p	2	60	SPOT	BH GARDEN OPEN 1	\$125.00
FRI	09/30/16	03:40p	3	60	SPOT	BH GARDEN OPEN 4	\$125.00
FRI	09/30/16	04:30p	3	60	SPOT	BH GARDEN OPEN 3	\$125.00
FRI	09/30/16	06:27p	3	60	SPOT	BH GARDEN OPEN 2	\$125.00
FRI	09/30/16	07:28p	3	60	SPOT	BH GARDEN OPEN 1	\$125.00
SAT	10/01/16	06:25a	4	60	SPOT	BH GARDEN OPEN 4	\$100.00
SAT	10/01/16	10:37a	5	60	SPOT	BH GARDEN OPEN 3	\$100.00
SAT	10/01/16	01:27p	5	60	SPOT	BH GARDEN OPEN 2	\$100.00
SAT	10/01/16	03:27p	6	60	SPOT	BH GARDEN OPEN 1	\$100.00
SAT	10/01/16	04:37p	6	60	SPOT	BH GARDEN OPEN 4	\$100.00
SUN	10/02/16	06:27a	7	60	SPOT	BH GARDEN OPEN 3	\$100.00
SUN	10/02/16	07:27a	7	60	SPOT	BH GARDEN OPEN 2	\$100.00
SUN	10/02/16	11:26a	8	60	SPOT	BH GARDEN OPEN 1	\$100.00
SUN	10/02/16	03:56p	9	60	SPOT	BH GARDEN OPEN 4	\$100.00
SUN	10/02/16	07:24p	9	60	SPOT	BH GARDEN OPEN 3	\$100.00

# INVOICE

**KIRN**  
**670 AM**   
**RADIOIRAN**

Invoice #: **IN-KI-1161023474**  
Invoice Date: **10/30/2016**  
Contract #: **37968**  
Page: **3**  
Net Amount Due: **\$7,225.00**

Remit To:  
KIRN 670 AM  
3301 BARHAM BLVD., #300  
LOS ANGELES, CA 90068

**Invoice Totals**  
Total Spots: **70**  
Gross Amount: **\$8,500.00**  
Agency Commission: **(\$1,275.00)**  
Net Amount Due: **\$7,225.00**

This invoice was prepared from Official Station Program Logs. Times shown above are accurate plus or minus 10 minutes. Lotus Oxnard Corp., dba radio station KIRN does not and shall not discriminate, in any way on the basis of race or gender, with respect to our advertising practices.  
Copy of Electronic Invoice

# INVOICE



Invoice #: IN-KI-1161023476  
Invoice Date: 10/30/2016  
Contract #: 38147  
Page: 1  
Net Amount Due: \$700.00

Agency: SCREEN STRATEGIES MEDIA  
11150 Fairfax Boulevard  
Suite 505  
Fairfax, VA 22030

Station(s): KIRN-AM

Advertiser: BH GARDEN & OPEN SPACE  
Product: BH LIVE INTERVIEW 102716  
Estimate #: 2895  
Agency Client Code:  
Buyer Name: CAROLINE BAHNG

Salesperson(s): Jack Mcveigh  
Terms: Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/27/16	08:31a	1	00:05:0	BH LIVE INTERVIEW 102716		\$823.53

Permit To:  
RN 670 AM  
3301 BARHAM BLVD., #300  
LOS ANGELES, CA 90068

**Invoice Totals**  
Total Spots: 1  
Gross Amount: \$823.53  
Agency Commission: (\$123.53)  
Net Amount Due: \$700.00

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Copy of Electronic Invoice

# INVOICE



Invoice #: IN-KI-1161023477  
Invoice Date: 10/30/2016  
Contract #: 38015  
Page: 1  
Net Amount Due: \$800.00

Agency: SCREEN STRATEGIES MEDIA  
11150 Fairfax Boulevard  
Suite 505  
Fairfax, VA 22030

Station(s): KIRN-AM

Advertiser: BH GARDEN & OPEN SPACE  
Product: TALENT FEE-ZOHREH  
Estimate #:  
Agency Client Code:  
Buyer Name: CAROLINE BAHNG

Salesperson(s): Jack Mcveigh  
Terms: Due Upon Receipt

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
10/14/16	3	10/14/16 - 10/14/16	1 @	\$300.00	\$300.00	VOICE ZOHREH \$ 230/WRITING NILOOFAR \$70
10/19/16	4	10/19/16 - 10/19/16	1 @	\$500.00	\$500.00	VOICE OVER - ZOHREH-ARMAN AND NILOOFAR

Remit To:  
KIRN 670 AM  
3301 BARHAM BLVD., #300  
LOS ANGELES, CA 90068

Invoice Totals  
Gross Amount: \$800.00  
Agency Commission: \$0.00  
Net Amount Due: \$800.00

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Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-KI-1161123721  
**Invoice Date:** 11/27/2016  
**Contract #:** 37973  
**Page:** 1  
**Net Amount Due:** \$8,053.75

**Agency:** SCREEN STRATEGIES MEDIA  
 11150 Fairfax Boulevard  
 Suite 505  
 Fairfax, VA 22030

**Station(s):** KIRN-AM

**Advertiser:** BH GARDEN & OPEN SPACE  
**Product:** BH GARDEN OCT 31/ NOV 8  
**Estimate #:** 2137  
**Agency Client Code:**  
**Buyer Name:** CAROLINE BAHNG

**Salesperson(s):** Jack Mcveigh  
**Terms:** Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/16	06:27a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
MON	10/31/16	07:44a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
MON	10/31/16	08:28a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
MON	10/31/16	09:26a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
MON	10/31/16	10:46a	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
MON	10/31/16	11:28a	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
MON	10/31/16	12:27p	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
MON	10/31/16	01:29p	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
MON	10/31/16	03:27p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
MON	10/31/16	05:51p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
MON	10/31/16	06:56p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
MON	10/31/16	07:29p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
TUE	11/01/16	06:28a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
TUE	11/01/16	07:55a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
TUE	11/01/16	08:17a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
TUE	11/01/16	09:30a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
TUE	11/01/16	10:31a	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
TUE	11/01/16	11:42a	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
TUE	11/01/16	12:57p	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
TUE	11/01/16	02:26p	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
TUE	11/01/16	03:13p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
TUE	11/01/16	04:29p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
TUE	11/01/16	05:50p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
TUE	11/01/16	07:42p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
WED	11/02/16	06:27a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
WED	11/02/16	07:12a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
WED	11/02/16	08:42a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
WED	11/02/16	09:30a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
WED	11/02/16	11:30a	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
WED	11/02/16	01:30p	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
WED	11/02/16	02:29p	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
WED	11/02/16	03:11p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
WED	11/02/16	04:28p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00

# INVOICE

**KIRN  
670 AM  
RADIOIRAN**

Invoice #: IN-KI-1161123721  
 Invoice Date: 11/27/2016  
 Contract #: 37973  
 Page: 2  
 Net Amount Due: \$8,053.75

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/02/16	05:16p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
WED	11/02/16	07:12p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	11/03/16	06:11a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	11/03/16	07:30a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	11/03/16	08:42a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	11/03/16	09:31a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	11/03/16	10:43a	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	11/03/16	11:28a	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	11/03/16	12:29p	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	11/03/16	01:33p	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	11/03/16	03:44p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	11/03/16	05:48p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
THU	11/03/16	06:26p	3	60	BH GARDEN OPEN 5	ARMAN	\$125.00
THU	11/03/16	07:40p	3	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	11/04/16	06:11a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	11/04/16	07:28a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	11/04/16	08:28a	1	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	11/04/16	09:30a	1	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	11/04/16	10:14a	2	60	BH GARDEN OPEN 5	ARMAN	\$125.00
FRI	11/04/16	11:15a	2	60	BH GARDEN OPEN 6	ZIBA	\$125.00
FRI	11/04/16	12:29p	2	60	SPOT	MALE	\$125.00
FRI	11/04/16	02:56p	2	60	SPOT	FEMALE	\$125.00
FRI	11/04/16	04:42p	3	60	SPOT	MALE	\$125.00
FRI	11/04/16	05:49p	3	60	SPOT	FEMALE	\$125.00
FRI	11/04/16	06:28p	3	60	SPOT	FEMALE	\$125.00
FRI	11/04/16	07:42p	3	60	SPOT	MALE	\$125.00
SAT	11/05/16	07:30a	4	60	SPOT	FEMALE	\$100.00
SAT	11/05/16	10:37a	5	60	SPOT	MALE	\$100.00
SAT	11/05/16	03:27p	6	60	SPOT	FEMALE	\$100.00
SUN	11/06/16	08:20a	7	60	SPOT	MALE	\$100.00
SUN	11/06/16	10:41a	8	60	SPOT	FEMALE	\$100.00
SUN	11/06/16	03:27p	9	60	SPOT	MALE	\$100.00
MON	11/07/16	06:27a	1	60	SPOT	FEMALE	\$125.00
MON	11/07/16	07:12a	1	60	SPOT	MALE	\$125.00
MON	11/07/16	08:42a	1	60	SPOT	FEMALE	\$125.00
MON	11/07/16	09:29a	1	60	SPOT	MALE	\$125.00
MON	11/07/16	10:40a	2	60	SPOT	FEMALE	\$125.00
MON	11/07/16	11:57a	2	60	SPOT	MALE	\$125.00
MON	11/07/16	01:58p	2	60	SPOT	FEMALE	\$125.00
MON	11/07/16	02:58p	2	60	SPOT	MALE	\$125.00
MON	11/07/16	03:41p	3	60	SPOT	FEMALE	\$125.00
MON	11/07/16	04:29p	3	60	SPOT	MALE	\$125.00
MON	11/07/16	05:43p	3	60	SPOT	FEMALE	\$125.00
MON	11/07/16	06:28p	3	60	SPOT	MALE	\$125.00

# INVOICE

Invoice #: IN-KI-1161123721  
Invoice Date: 11/27/2016  
Contract #: 37973  
Page: 3  
Net Amount Due: \$8,053.75

**KIRN**  
**670 AM**   
**RADIOIRAN**

Remit To:  
KIRN 670 AM  
3301 BARHAM BLVD., #300  
LOS ANGELES, CA 90068

## Invoice Totals

Total Spots:	77
Gross Amount:	\$9,475.00
Agency Commission:	(\$1,421.25)
Net Amount Due:	\$8,053.75

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Copy of Electronic Invoice