

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

KIRN
670 AM 
RADIO IRAN

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

KIRN
670 AM 
RADIOIRAN

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

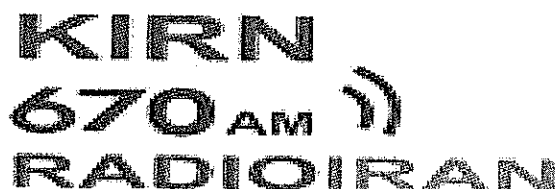
Remit To:
KIRN 670 AM
3301 BARHAM BLVD., #300
LOS ANGELES, CA 90068

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.
Copy of Electronic Invoice

INVOICE



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

INVOICE

KIRN
670 AM 
RADIO IRAN

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

KIRN
670 AM 
RADIOIRAN

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

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-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
RADIOIRAN

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

KIRN
670 AM 
RADIOIRAN

Invoice #: IN-KI-1161023472
Invoice Date: 10/30/2016
Contract #: 37970
Page: 3
Net Amount Due: \$7,225.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
; MG for 10/16/16 Ln 8							
SUN	10/23/16	03:56p	-5	60	BH GARDEN OPEN 5	ARMAN	\$100.00
; MG for 10/16/16 Ln 9							
SUN	10/23/16	06:27p	-4	60	BH GARDEN OPEN 6	ZIBA	\$100.00
; MG for 10/16/16 Ln 9							

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-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 
RADIO IRAN

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

KIRN
670 AM
RADIOIRAN

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**

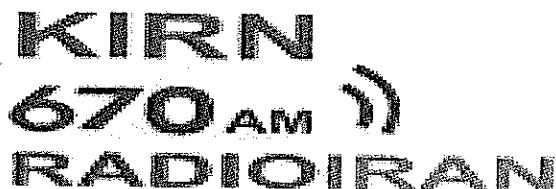
Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/27/16	08:31a	1	00:05:0	BH LIVE INTERVIEW 102716		\$823.53

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

KIRN
670 AM
RADIOIRAN

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

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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