

**INVOICE**

**Entercom Communications Corp.**  
**5345 Madison Ave**  
**Sacramento, CA 95841**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

[www.espn1320.net](http://www.espn1320.net)

Billing Address:

**Target Enterprises LLC**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd**  
**Suite 1240**  
**Sherman Oaks, CA 91403**

Send Payment To:

**Entercom Communications Corp.**  
**PO Box 74079**  
**Cleveland, OH 44194**

Property	KIFM-AM		
Invoice #	1352150-1	Order #	1352150
Invoice Date	08/18/19	Alt Order #	33132065
Invoice Month	August 2019	Deal #	
Invoice Period	07/29/19 - 08/15/19	Flight Dates	08/12/19 - 08/18/19
Advertiser	Dialysis is Life Support		
Product	Dialysis is Life Support		
Estimate #	2875		
Account Executive	Katz Los Angeles		
Sales Office	Katz Los Angeles		
Sales Region	National		
Agency Code	TARGETEN		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4050023		
Advertiser Ref	192028		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/13/19	08/15/19	M-F 6a-10a	6:00 AM-10:00 AM	-TWT---	1:00	5	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/19    08/18/19    -TWT---                   5               \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KIFM	Tu	08/13/19	7:25 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	PROTECTPATIENTS 60	RADIO \$150.00 NM
2	KIFM	Tu	08/13/19	9:26 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	PROTECTPATIENTS 60	RADIO \$150.00 NM
4	KIFM	W	08/14/19	6:25 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	PROTECTPATIENTS 60	RADIO \$150.00 NM
1	KIFM	Th	08/15/19	6:26 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	PROTECTPATIENTS 60	RADIO \$150.00 NM
5	KIFM	Th	08/15/19	7:43 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	PROTECTPATIENTS 60	RADIO \$150.00 NM

Total Spots                      **5**

**Due upon receipt**

<u>Gross Total</u>	<b>\$750.00</b>
<u>Agency Commission</u>	<b>\$112.50</b>
<u>Net Amount Due</u>	<b>\$637.50</b>
<u>Invoice Balance as of 11/14/19 2:08:29 PM ET</u>	<b>\$0.00</b>