

# INVOICE



Invoice #: IN-O-118099840  
Invoice Date: 09/30/2018  
Contract #: 643372  
Page: 1  
Net Amount Due: \$8,092.00

Agency: TARGET ENTERPRISES LLC  
15260 VENTURA BLVD  
SUITE 1240  
SHERMAN OAKS, CA 91403

Station(s): KODS-FM

Advertiser: COALITION TO DEFEAT QUESTION 3  
Product: DEFEAT QUESTION 3  
Estimate #: 2449  
Agency Client Code: CDQ  
Buyer Name:

Salesperson(s): P Political  
Terms: NET 30 DAYS

Day	Date	Time	Product	ISCI	Rate
Ln 1 09/24/18 - 09/28/18 6:00AM-10:00AM 15/WK @ \$210.00 M-F Length: 60					
MON	09/24/18	07:53a	NV GROUPS NORTH		\$210.00
TUE	09/25/18	06:11a	NV GROUPS NORTH		\$210.00
TUE	09/25/18	07:40a	NV GROUPS NORTH		\$210.00
TUE	09/25/18	09:19a	NV GROUPS NORTH		\$210.00
WED	09/26/18	06:31a	NV GROUPS NORTH		\$210.00
WED	09/26/18	07:14a	NV GROUPS NORTH		\$210.00
WED	09/26/18	08:46a	NV GROUPS NORTH		\$210.00
THU	09/27/18	06:45a	NV GROUPS NORTH		\$210.00
THU	09/27/18	08:12a	NV GROUPS NORTH		\$210.00
THU	09/27/18	09:18a	NV GROUPS NORTH		\$210.00
FRI	09/28/18	06:14a	NV GROUPS NORTH		\$210.00
FRI	09/28/18	07:28a	NV GROUPS NORTH		\$210.00
FRI	09/28/18	08:13a	NV GROUPS NORTH		\$210.00
FRI	09/28/18	08:44a	NV GROUPS NORTH		\$210.00
FRI	09/28/18	09:48a	NV GROUPS NORTH		\$210.00
Ln 2 09/24/18 - 09/28/18 10:00AM-3:00PM 9/WK @ \$210.00 M-F Length: 60					
MON	09/24/18	10:41a	NV GROUPS NORTH		\$210.00
TUE	09/25/18	10:47a	NV GROUPS NORTH		\$210.00
TUE	09/25/18	11:47a	NV GROUPS NORTH		\$210.00
TUE	09/25/18	02:20p	NV GROUPS NORTH		\$210.00
WED	09/26/18	01:23p	NV GROUPS NORTH		\$210.00
THU	09/27/18	10:43a	NV GROUPS NORTH		\$210.00
THU	09/27/18	12:26p	NV GROUPS NORTH		\$210.00
THU	09/27/18	02:21p	NV GROUPS NORTH		\$210.00
FRI	09/28/18	12:44p	NV GROUPS NORTH		\$210.00
Ln 3 09/24/18 - 09/28/18 3:00PM-7:00PM 14/WK @ \$210.00 M-F Length: 60					
MON	09/24/18	05:52p	NV GROUPS NORTH		\$210.00
TUE	09/25/18	03:23p	NV GROUPS NORTH		\$210.00
TUE	09/25/18	04:47p	NV GROUPS NORTH		\$210.00
TUE	09/25/18	05:49p	NV GROUPS NORTH		\$210.00
TUE	09/25/18	06:52p	NV GROUPS NORTH		\$210.00
WED	09/26/18	05:21p	NV GROUPS NORTH		\$210.00

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Day	Date	Time	Product	ISCI	Rate
THU	09/27/18	03:21p	NV GROUPS NORTH		\$210.00
THU	09/27/18	04:47p	NV GROUPS NORTH		\$210.00
THU	09/27/18	05:48p	NV GROUPS NORTH		\$210.00
THU	09/27/18	06:23p	NV GROUPS NORTH		\$210.00
FRI	09/28/18	03:18p	NV GROUPS NORTH		\$210.00
FRI	09/28/18	04:46p	NV GROUPS NORTH		\$210.00
FRI	09/28/18	06:25p	NV GROUPS NORTH		\$210.00
FRI	09/28/18	06:51p	NV GROUPS NORTH		\$210.00
Ln 4 09/29/18 6:00AM-7:00PM 10/WK @ \$110.00 S Length: 60					
SAT	09/29/18	06:45a	NV GROUPS NORTH		\$110.00
SAT	09/29/18	07:43a	NV GROUPS NORTH		\$110.00
SAT	09/29/18	08:17a	NV GROUPS NORTH		\$110.00
SAT	09/29/18	09:39a	NV GROUPS NORTH		\$110.00
SAT	09/29/18	12:11p	NV GROUPS NORTH		\$110.00
SAT	09/29/18	01:16p	NV GROUPS NORTH		\$110.00
SAT	09/29/18	02:40p	NV GROUPS NORTH		\$110.00
SAT	09/29/18	03:15p	NV GROUPS NORTH		\$110.00
SAT	09/29/18	04:42p	NV GROUPS NORTH		\$110.00
SAT	09/29/18	05:21p	NV GROUPS NORTH		\$110.00
Ln 5 09/30/18 6:00AM-7:00PM 4/WK @ \$110.00 Su Length: 60					
SUN	09/30/18	11:17a	NV GROUPS NORTH		\$110.00
SUN	09/30/18	12:17p	NV GROUPS NORTH		\$110.00
SUN	09/30/18	01:19p	NV GROUPS NORTH		\$110.00
SUN	09/30/18	04:43p	NV GROUPS NORTH		\$110.00

**Remit To:**  
 RENO MEDIA GROUP, LP  
 961 MATLEY LANE #120  
 RENO, NV 89502

## Invoice Totals

Total Spots: 52  
 Gross Amount: \$9,520.00  
 Agency Commission: (\$1,428.00)  
 Net Amount Due: \$8,092.00

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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Copy of Electronic Invoice