

INVOICE



Invoice #: IN-O-118089741
Invoice Date: 08/19/2018
Contract #: 643737
Page: 1
Net Amount Due: \$7,922.00

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 #: CDQ/DQ3/2550
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 1	08/10/18	6:00AM-10:00AM	4/WK @ \$210.00 F Length: 60		
FRI	08/10/18	06:44a	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/10/18	07:32a	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/10/18	08:26a	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/10/18	09:22a	20180518B FACTS ABOUT THREE JO		\$210.00
Ln 2	08/10/18	10:00AM-3:00PM	4/WK @ \$210.00 F Length: 60		
FRI	08/10/18	10:20a	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/10/18	11:48a	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/10/18	12:49p	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/10/18	01:20p	20180518B FACTS ABOUT THREE JO		\$210.00
Ln 3	08/10/18	3:00PM-7:00PM	4/WK @ \$210.00 F Length: 60		
FRI	08/10/18	03:19p	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/10/18	04:49p	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/10/18	05:24p	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/10/18	06:50p	20180518B FACTS ABOUT THREE JO		\$210.00
Ln 4	08/11/18	6:00AM-7:00PM	4/WK @ \$110.00 S Length: 60		
SAT	08/11/18	10:53a	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/11/18	12:23p	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/11/18	02:44p	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/11/18	04:20p	20180518B FACTS ABOUT THREE JO		\$110.00
Ln 5	08/12/18	6:00AM-7:00PM	4/WK @ \$110.00 Su Length: 60		
SUN	08/12/18	10:21a	20180518B FACTS ABOUT THREE JO		\$110.00
SUN	08/12/18	11:48a	20180518B FACTS ABOUT THREE JO		\$110.00
SUN	08/12/18	02:48p	20180518B FACTS ABOUT THREE JO		\$110.00
SUN	08/12/18	04:46p	20180518B FACTS ABOUT THREE JO		\$110.00
Ln 6	08/18/18	6:00AM-7:00PM	4/WK @ \$110.00 S Length: 60		
SAT	08/18/18	06:22a	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/18/18	08:21a	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/18/18	09:44a	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/18/18	03:18p	20180518B FACTS ABOUT THREE JO		\$110.00
Ln 7	08/19/18	6:00AM-7:00PM	4/WK @ \$110.00 Su Length: 60		
SUN	08/19/18	10:46a	20180518B FACTS ABOUT THREE JO		\$110.00
SUN	08/19/18	11:49a	20180518B FACTS ABOUT THREE JO		\$110.00

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Day	Date	Time	Product	ISCI	Rate
SUN	08/19/18	01:46p	20180518B FACTS ABOUT THREE JO		\$110.00
SUN	08/19/18	02:45p	20180518B FACTS ABOUT THREE JO		\$110.00
Ln 8 08/13/18 - 08/17/18 6:00AM-10:00AM 10/WK @ \$210.00 M-F Length: 60					
MON	08/13/18	08:14a	20180518B FACTS ABOUT THREE JO		\$210.00
TUE	08/14/18	07:13a	20180518B FACTS ABOUT THREE JO		\$210.00
TUE	08/14/18	08:13a	20180518B FACTS ABOUT THREE JO		\$210.00
TUE	08/14/18	09:21a	20180518B FACTS ABOUT THREE JO		\$210.00
WED	08/15/18	09:47a	20180518B FACTS ABOUT THREE JO		\$210.00
THU	08/16/18	06:43a	20180518B FACTS ABOUT THREE JO		\$210.00
THU	08/16/18	08:44a	20180518B FACTS ABOUT THREE JO		\$210.00
THU	08/16/18	09:49a	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/17/18	06:28a	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/17/18	09:48a	20180518B FACTS ABOUT THREE JO		\$210.00
Ln 9 08/13/18 - 08/17/18 10:00AM-3:00PM 6/WK @ \$210.00 M-F Length: 60					
MON	08/13/18	02:22p	20180518B FACTS ABOUT THREE JO		\$210.00
TUE	08/14/18	11:18a	20180518B FACTS ABOUT THREE JO		\$210.00
TUE	08/14/18	02:16p	20180518B FACTS ABOUT THREE JO		\$210.00
WED	08/15/18	01:09p	20180518B FACTS ABOUT THREE JO		\$210.00
THU	08/16/18	10:18a	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/17/18	11:46a	20180518B FACTS ABOUT THREE JO		\$210.00
Ln 10 08/13/18 - 08/17/18 3:00PM-7:00PM 8/WK @ \$210.00 M-F Length: 60					
MON	08/13/18	03:23p	20180518B FACTS ABOUT THREE JO		\$210.00
TUE	08/14/18	05:46p	20180518B FACTS ABOUT THREE JO		\$210.00
WED	08/15/18	03:44p	20180518B FACTS ABOUT THREE JO		\$210.00
WED	08/15/18	05:19p	20180518B FACTS ABOUT THREE JO		\$210.00
THU	08/16/18	03:17p	20180518B FACTS ABOUT THREE JO		\$210.00
THU	08/16/18	04:44p	20180518B FACTS ABOUT THREE JO		\$210.00
THU	08/16/18	05:41p	20180518B FACTS ABOUT THREE JO		\$210.00
THU	08/16/18	06:17p	20180518B FACTS ABOUT THREE JO		\$210.00

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

Invoice Totals

Total Spots: 52
 Gross Amount: \$9,320.00
 Agency Commission: (\$1,398.00)
 Net Amount Due: \$7,922.00

DUE UPON RECEIPT

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PHONE NUMBER: (775) 829-1964

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Copy of Electronic Invoice