

INVOICE



Invoice #: IN-O-118089754
Invoice Date: 08/26/2018
Contract #: 643829
Page: 1
Net Amount Due: \$5,576.00

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 #: 2591
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 1 08/20/18 - 08/24/18 6:00AM-10:00AM 12/WK @ \$210.00 M-F Length: 60					
MON	08/20/18	06:15a	20180518B FACTS ABOUT THREE JO		\$210.00
TUE	08/21/18	09:25a	20180518B FACTS ABOUT THREE JO		\$210.00
WED	08/22/18	06:28a	20180518B FACTS ABOUT THREE JO		\$210.00
WED	08/22/18	09:47a	20180518B FACTS ABOUT THREE JO		\$210.00
THU	08/23/18	06:30a	20180518B FACTS ABOUT THREE JO		\$210.00
THU	08/23/18	07:50a	20180518B FACTS ABOUT THREE JO		\$210.00
THU	08/23/18	08:15a	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/24/18	06:45a	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/24/18	07:29a	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/24/18	08:14a	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/24/18	08:48a	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/24/18	09:49a	20180518B FACTS ABOUT THREE JO		\$210.00
Ln 2 08/20/18 - 08/24/18 10:00AM-3:00PM 4/WK @ \$210.00 M-F Length: 60					
MON	08/20/18	10:49a	20180518B FACTS ABOUT THREE JO		\$210.00
TUE	08/21/18	11:49a	20180518B FACTS ABOUT THREE JO		\$210.00
TUE	08/21/18	12:22p	20180518B FACTS ABOUT THREE JO		\$210.00
TUE	08/21/18	01:52p	20180518B FACTS ABOUT THREE JO		\$210.00
Ln 3 08/20/18 - 08/24/18 3:00PM-7:00PM 10/WK @ \$210.00 M-F Length: 60					
MON	08/20/18	06:53p	20180518B FACTS ABOUT THREE JO		\$210.00
TUE	08/21/18	03:46p	20180518B FACTS ABOUT THREE JO		\$210.00
TUE	08/21/18	05:23p	20180518B FACTS ABOUT THREE JO		\$210.00
TUE	08/21/18	06:49p	20180518B FACTS ABOUT THREE JO		\$210.00
WED	08/22/18	05:44p	20180518B FACTS ABOUT THREE JO		\$210.00
THU	08/23/18	03:47p	20180518B FACTS ABOUT THREE JO		\$210.00
THU	08/23/18	05:23p	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/24/18	04:52p	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/24/18	05:47p	20180518B FACTS ABOUT THREE JO		\$210.00
FRI	08/24/18	06:47p	20180518B FACTS ABOUT THREE JO		\$210.00
Ln 4 08/25/18 6:00AM-7:00PM 10/WK @ \$110.00 S Length: 60					
SAT	08/25/18	06:18a	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/25/18	07:49a	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/25/18	08:47a	20180518B FACTS ABOUT THREE JO		\$110.00

INVOICE



Invoice #: IN-O-118089754
Invoice Date: 08/26/2018
Contract #: 643829
Page: 2
Net Amount Due: \$5,576.00

Day	Date	Time	Product	ISCI	Rate
SAT	08/25/18	09:52a	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/25/18	11:18a	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/25/18	01:19p	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/25/18	03:19p	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/25/18	04:22p	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/25/18	05:49p	20180518B FACTS ABOUT THREE JO		\$110.00
SAT	08/25/18	06:45p	20180518B FACTS ABOUT THREE JO		\$110.00

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

Invoice Totals

Total Spots: 36
Gross Amount: \$6,560.00
Agency Commission: (\$984.00)
Net Amount Due: \$5,576.00

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

In dealing with agencies / clients, Reno Media Group and its stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from licensee(s) or its stations that is intended to discriminate on the basis of race or ethnicity.
Copy of Electronic Invoice