

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

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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

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Copy of Electronic Invoice