

# INVOICE



**Invoice #:** IN-R-1161111292  
**Invoice Date:** 11/06/2016  
**Contract #:** 633868  
**Page:** 1  
**Net Amount Due:** \$1,258.00

**Agency:** AMERICAN MEDIA ADVOCACY GROUP  
 815 SLATERS LANE  
 ALEXANDRIA, VA 22314

**Station(s):** KRNO-FM

**Advertiser:** DONALD TRUMP FOR PRESIDENT  
**Product:** TRUMP FOR PRESIDENT NV  
**Estimate #:** 114115  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 1	11/04/16 - 11/05/16	10:00AM-3:00PM	5/WK @ \$120.00 F-S Length: 30		
FRI	11/04/16	11:38a	DJTFP RADIO NV RENO 20161105		\$120.00
FRI	11/04/16	12:15p	DJTFP RADIO NV RENO 20161105		\$120.00
FRI	11/04/16	01:30p	DJTFP RADIO NV RENO 20161105		\$120.00
SAT	11/05/16	12:25p	DJTFP RADIO NV RENO 20161105		\$120.00
SAT	11/05/16	02:49p	DJTFP RADIO NV RENO 20161105		\$120.00
Ln 2	11/04/16 - 11/05/16	3:00PM-7:00PM	4/WK @ \$120.00 F-S Length: 30		
FRI	11/04/16	03:51p	DJTFP RADIO NV RENO 20161105		\$120.00
FRI	11/04/16	06:24p	DJTFP RADIO NV RENO 20161105		\$120.00
SAT	11/05/16	03:48p	DJTFP RADIO NV RENO 20161105		\$120.00
SAT	11/05/16	04:23p	DJTFP RADIO NV RENO 20161105		\$120.00
Ln 3	11/05/16	6:00AM-10:00AM	4/WK @ \$50.00 S Length: 30		
SAT	11/05/16	06:48a	DJTFP RADIO NV RENO 20161105		\$50.00
SAT	11/05/16	07:18a	DJTFP RADIO NV RENO 20161105		\$50.00
SAT	11/05/16	08:44a	DJTFP RADIO NV RENO 20161105		\$50.00
SAT	11/05/16	09:20a	DJTFP RADIO NV RENO 20161105		\$50.00
Ln 4	11/05/16	10:00AM-3:00PM	4/WK @ \$50.00 S Length: 30		
SAT	11/05/16	10:21a	DJTFP RADIO NV RENO 20161105		\$50.00
SAT	11/05/16	11:22a	DJTFP RADIO NV RENO 20161105		\$50.00
SAT	11/05/16	12:52p	DJTFP RADIO NV RENO 20161105		\$50.00
SAT	11/05/16	01:52p	DJTFP RADIO NV RENO 20161105		\$50.00

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

## Invoice Totals

Total Spots:	17
Gross Amount:	\$1,480.00
Agency Commission:	(\$222.00)
Net Amount Due:	\$1,258.00

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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