

# RENO MEDIA GROUP, LP

## Statement of Account



Statement Date: 06/18/2018  
Aged As Of: 06/18/2018  
Page: 1

Advertiser: **PLANNED PARENTHOOD ACTION**  
**null, null null**

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-O-117058665	05/14/2017	636865	KODS-FM		\$2,890.00		\$0.00
PA-2170524893	05/09/2017	636865	KODS-FM	7368		(\$2,890.00)	
IN-O-117068799	06/25/2017	637524	KODS-FM		\$722.50		\$0.00
PA-2170625451	06/29/2017	637524	KODS-FM	7571		(\$722.50)	
IN-O-117068809	06/25/2017	637397	KODS-FM		\$2,890.00		\$0.00
PA-2170625333	06/19/2017	637397	KODS-FM	5901		(\$2,890.00)	
IN-O-117078832	07/09/2017	637562	KODS-FM		\$2,890.00		\$0.00
PA-2170625452	06/29/2017	637562	KODS-FM	7592		(\$2,890.00)	
IN-O-117078834	07/09/2017	637524	KODS-FM		\$2,167.50		\$0.00
PA-2170625451	06/29/2017	637524	KODS-FM	7571		(\$2,167.50)	
IN-O-117078840	07/09/2017	637708	KODS-FM		\$2,890.00		\$0.00
PA-2170725555	07/03/2017	637708	KODS-FM	7612		(\$2,890.00)	
IN-O-117078854	07/16/2017	637818	KODS-FM		\$2,890.00		\$0.00
PA-2170725712	07/14/2017	637818	KODS-FM	7636		(\$2,890.00)	
IN-O-117078870	07/23/2017	637915	KODS-FM		\$2,890.00		\$0.00
PA-2170725769	07/21/2017	637915	KODS-FM	7671		(\$2,890.00)	
IN-O-117078890	07/30/2017	638066	KODS-FM		\$578.00		\$0.00
PA-2170725848	07/28/2017	638066	KODS-FM	7730		(\$578.00)	
IN-O-117078891	07/30/2017	638057	KODS-FM		\$578.00		\$0.00
PA-2170725846	07/28/2017	638057	KODS-FM	7713		(\$578.00)	
IN-O-117078898	07/30/2017	638001	KODS-FM		\$1,734.00		\$0.00
PA-2170725810	07/25/2017	638001	KODS-FM	7688		(\$1,734.00)	
IN-R-1170511901	05/14/2017	636866	KRNO-FM		\$3,400.00		\$0.00
PA-2170524892	05/09/2017	636866	KRNO-FM	7370		(\$3,400.00)	
IN-R-1170612055	06/25/2017	637523	KRNO-FM		\$850.00		\$0.00
PA-2170625449	06/29/2017	637523	KRNO-FM	7573		(\$850.00)	
IN-R-1170612061	06/25/2017	637398	KRNO-FM		\$3,400.00		\$0.00
PA-2170625332	06/19/2017	637398	KRNO-FM	5903		(\$3,400.00)	
IN-R-1170712089	07/09/2017	637560	KRNO-FM		\$3,400.00		\$0.00
PA-2170625450	06/29/2017	637560	KRNO-FM	7594		(\$3,400.00)	
IN-R-1170712091	07/09/2017	637523	KRNO-FM		\$2,550.00		\$0.00
PA-2170625449	06/29/2017	637523	KRNO-FM	7573		(\$2,550.00)	
IN-R-1170712093	07/09/2017	637709	KRNO-FM		\$3,400.00		\$0.00
PA-2170725554	07/03/2017	637709	KRNO-FM	7614		(\$3,400.00)	
IN-R-1170712108	07/16/2017	637817	KRNO-FM		\$3,400.00		\$0.00
PA-2170725711	07/14/2017	637817	KRNO-FM	7638		(\$3,400.00)	
IN-R-1170712119	07/23/2017	637916	KRNO-FM		\$3,400.00		\$0.00
PA-2170725770	07/21/2017	637916	KRNO-FM	7673		(\$3,400.00)	
IN-R-1170712146	07/30/2017	638065	KRNO-FM		\$680.00		\$0.00

# RENO MEDIA GROUP, LP

## Statement of Account



Statement Date: 06/18/2018  
 Aged As Of: 06/18/2018  
 Page: 2

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
PA-2170725849	07/28/2017	638065	KRNO-FM	7732		(\$680.00)	
IN-R-1170712147	07/30/2017	638058	KRNO-FM		\$680.00		\$0.00
PA-2170725847	07/28/2017	638058	KRNO-FM	7715		(\$680.00)	
IN-R-1170712155	07/30/2017	638002	KRNO-FM		\$2,040.00		\$0.00
PA-2170725811	07/25/2017	638002	KRNO-FM	7690		(\$2,040.00)	
0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

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