

# INVOICE



**Invoice #:** IN-O-116098063  
**Invoice Date:** 09/25/2016  
**Contract #:** 633080  
**Page:** 1  
**Net Amount Due:** \$4,539.00

**Agency:** MAIN STREET MEDIA GROUP  
 PO BOX 25093  
 ALEXANDRIA, VA 22314

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

**Advertiser:** SENATE LEADERSHIP FUND  
**Product:**  
**Estimate #:** 3282  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 1	09/20/16 - 09/23/16	6:00AM-10:00AM	8/WK @ \$210.00 T-F Length: 60		
TUE	09/20/16	07:15a	SLFNVRADIONOIDEA		\$210.00
TUE	09/20/16	09:41a	SLFNVRADIONOIDEA		\$210.00
WED	09/21/16	08:25a	SLFNVRADIONOIDEA		\$210.00
WED	09/21/16	09:18a	SLFNVRADIONOIDEA		\$210.00
THU	09/22/16	06:23a	SLFNVRADIONOIDEA		\$210.00
THU	09/22/16	09:20a	SLFNVRADIONOIDEA		\$210.00
FRI	09/23/16	06:52a	SLFNVRADIONOIDEA		\$210.00
FRI	09/23/16	07:44a	SLFNVRADIONOIDEA		\$210.00
Ln 3	09/20/16 - 09/23/16	10:00AM-3:00PM	8/WK @ \$210.00 T-F Length: 60		
TUE	09/20/16	12:17p	SLFNVRADIONOIDEA		\$210.00
TUE	09/20/16	02:15p	SLFNVRADIONOIDEA		\$210.00
WED	09/21/16	01:21p	SLFNVRADIONOIDEA		\$210.00
WED	09/21/16	02:40p	SLFNVRADIONOIDEA		\$210.00
THU	09/22/16	10:47a	SLFNVRADIONOIDEA		\$210.00
THU	09/22/16	02:22p	SLFNVRADIONOIDEA		\$210.00
FRI	09/23/16	11:44a	SLFNVRADIONOIDEA		\$210.00
FRI	09/23/16	12:19p	SLFNVRADIONOIDEA		\$210.00
Ln 5	09/20/16 - 09/23/16	3:00PM-7:00PM	8/WK @ \$210.00 T-F Length: 60		
TUE	09/20/16	03:41p	SLFNVRADIONOIDEA		\$210.00
TUE	09/20/16	04:47p	SLFNVRADIONOIDEA		\$210.00
WED	09/21/16	04:47p	SLFNVRADIONOIDEA		\$210.00
WED	09/21/16	06:46p	SLFNVRADIONOIDEA		\$210.00
THU	09/22/16	03:51p	SLFNVRADIONOIDEA		\$210.00
THU	09/22/16	06:16p	SLFNVRADIONOIDEA		\$210.00
FRI	09/23/16	03:42p	SLFNVRADIONOIDEA		\$210.00
FRI	09/23/16	05:40p	SLFNVRADIONOIDEA		\$210.00
Ln 7	09/24/16	6:00AM-7:00PM	1/WK @ \$150.00 S Length: 60		
SAT	09/24/16	06:52p	SLFNVRADIONOIDEA		\$150.00
Ln 8	09/25/16	6:00AM-7:00PM	1/WK @ \$150.00 Su Length: 60		
SUN	09/25/16	08:25a	SLFNVRADIONOIDEA		\$150.00

# INVOICE



**Invoice #:** IN-O-116098063  
**Invoice Date:** 09/25/2016  
**Contract #:** 633080  
**Page:** 2  
**Net Amount Due:** \$4,539.00

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

## Invoice Totals

Total Spots:	26
Gross Amount:	\$5,340.00
Agency Commission:	(\$801.00)
Net Amount Due:	\$4,539.00

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.

# INVOICE



**Invoice #:** IN-O-116108092  
**Invoice Date:** 10/02/2016  
**Contract #:** 633080  
**Page:** 1  
**Net Amount Due:** \$1,071.00

**Agency:** MAIN STREET MEDIA GROUP  
 PO BOX 25093  
 ALEXANDRIA, VA 22314

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

**Advertiser:** SENATE LEADERSHIP FUND  
**Product:**  
**Estimate #:** 3282  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 2	09/26/16	6:00AM-10:00AM	2/WK @ \$210.00 M Length: 60		
MON	09/26/16	06:39a	SLFNVRADIONOIDEA		\$210.00
MON	09/26/16	08:13a	SLFNVRADIONOIDEA		\$210.00
Ln 4	09/26/16	10:00AM-3:00PM	2/WK @ \$210.00 M Length: 60		
MON	09/26/16	01:41p	SLFNVRADIONOIDEA		\$210.00
MON	09/26/16	02:43p	SLFNVRADIONOIDEA		\$210.00
Ln 6	09/26/16	3:00PM-7:00PM	2/WK @ \$210.00 M Length: 60		
MON	09/26/16	05:23p	SLFNVRADIONOIDEA		\$210.00
MON	09/26/16	06:20p	SLFNVRADIONOIDEA		\$210.00

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

**Invoice Totals**

Total Spots: 6  
 Gross Amount: \$1,260.00  
 Agency Commission: (\$189.00)  
 Net Amount Due: \$1,071.00

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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# INVOICE



**Invoice #:** IN-O-116108136  
**Invoice Date:** 10/09/2016  
**Contract #:** 633081  
**Page:** 2  
**Net Amount Due:** \$5,610.00

Day	Date	Time	Product	ISCI	Rate
Ln 6	10/03/16	3:00PM-7:00PM	2/WK @ \$210.00 M Length: 60		
MON	10/03/16	05:16p	FAILED		\$210.00
MON	10/03/16	06:48p	FAILED		\$210.00
Ln 7	10/01/16 - 10/02/16	6:00AM-7:00PM	2/WK @ \$150.00 S-Su Length: 60		
SAT	10/01/16	07:52a	FAILED		\$150.00
SUN	10/02/16	09:00a	FAILED		\$150.00

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

### Invoice Totals

Total Spots: 32  
Gross Amount: \$6,600.00  
Agency Commission: (\$990.00)  
Net Amount Due: \$5,610.00

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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# INVOICE



**Invoice #:** IN-O-116108149  
**Invoice Date:** 10/16/2016  
**Contract #:** 633082  
**Page:** 1  
**Net Amount Due:** \$5,610.00

**Agency:** MAIN STREET MEDIA GROUP  
 PO BOX 25093  
 ALEXANDRIA, VA 22314

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

**Advertiser:** SENATE LEADERSHIP FUND  
**Product:**  
**Estimate #:** 3284  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/04/16 - 10/07/16	6:00AM-10:00AM	8/WK @ \$210.00 T-F Length: 60		
TUE	10/04/16	06:12a	OTHERS		\$210.00
TUE	10/04/16	07:12a	OTHERS		\$210.00
WED	10/05/16	06:12a	OTHERS		\$210.00
WED	10/05/16	09:46a	OTHERS		\$210.00
THU	10/06/16	06:41a	OTHERS		\$210.00
THU	10/06/16	09:48a	OTHERS		\$210.00
FRI	10/07/16	07:15a	OTHERS		\$210.00
FRI	10/07/16	08:24a	OTHERS		\$210.00
Ln 2	10/10/16	6:00AM-10:00AM	2/WK @ \$210.00 M Length: 60		
MON	10/10/16	06:54a	OTHERS		\$210.00
MON	10/10/16	08:25a	OTHERS		\$210.00
Ln 3	10/04/16 - 10/07/16	10:00AM-3:00PM	8/WK @ \$210.00 T-F Length: 60		
TUE	10/04/16	10:39a	OTHERS		\$210.00
TUE	10/04/16	12:14p	OTHERS		\$210.00
WED	10/05/16	10:47a	OTHERS		\$210.00
WED	10/05/16	12:43p	OTHERS		\$210.00
THU	10/06/16	12:17p	OTHERS		\$210.00
THU	10/06/16	01:42p	OTHERS		\$210.00
FRI	10/07/16	10:20a	OTHERS		\$210.00
FRI	10/07/16	11:47a	OTHERS		\$210.00
Ln 4	10/10/16	10:00AM-3:00PM	2/WK @ \$210.00 M Length: 60		
MON	10/10/16	12:19p	OTHERS		\$210.00
MON	10/10/16	02:16p	OTHERS		\$210.00
Ln 5	10/04/16 - 10/07/16	3:00PM-7:00PM	8/WK @ \$210.00 T-F Length: 60		
TUE	10/04/16	05:18p	OTHERS		\$210.00
TUE	10/04/16	06:45p	OTHERS		\$210.00
WED	10/05/16	05:47p	OTHERS		\$210.00
WED	10/05/16	06:22p	OTHERS		\$210.00
THU	10/06/16	04:43p	OTHERS		\$210.00
THU	10/06/16	06:16p	OTHERS		\$210.00
FRI	10/07/16	03:49p	OTHERS		\$210.00
FRI	10/07/16	05:50p	OTHERS		\$210.00

# INVOICE



**Invoice #:** IN-O-116108149  
**Invoice Date:** 10/16/2016  
**Contract #:** 633082  
**Page:** 2  
**Net Amount Due:** \$5,610.00

Day	Date	Time	Product	ISCI	Rate
Ln 6	10/10/16	3:00PM-7:00PM	2/WK @ \$210.00 M Length: 60		
MON	10/10/16	04:45p	OTHERS		\$210.00
MON	10/10/16	05:43p	OTHERS		\$210.00
Ln 7	10/08/16 - 10/09/16	6:00AM-7:00PM	2/WK @ \$150.00 S-Su Length: 60		
SAT	10/08/16	07:20a	OTHERS		\$150.00
SUN	10/09/16	11:20a	OTHERS		\$150.00

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

**Invoice Totals**

Total Spots: 32  
 Gross Amount: \$6,600.00  
 Agency Commission: (\$990.00)  
 Net Amount Due: \$5,610.00

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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# INVOICE



**Invoice #:** IN-O-116108161  
**Invoice Date:** 10/23/2016  
**Contract #:** 633083  
**Page:** 1  
**Net Amount Due:** \$5,610.00

**Agency:** MAIN STREET MEDIA GROUP  
 PO BOX 25093  
 ALEXANDRIA, VA 22314

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

**Advertiser:** SENATE LEADERSHIP FUND  
**Product:** Est #3285  
**Estimate #:** 3285  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/11/16 - 10/14/16	6:00AM-10:00AM	8/WK @ \$210.00	T-F Length: 60	
TUE	10/11/16	06:53a	SLF RADIO PLEA EARLY		\$210.00
TUE	10/11/16	08:29a	SLF RADIO PLEA EARLY		\$210.00
WED	10/12/16	06:41a	SLF RADIO PLEA EARLY		\$210.00
WED	10/12/16	09:16a	SLF RADIO PLEA EARLY		\$210.00
THU	10/13/16	08:25a	SLF RADIO PLEA EARLY		\$210.00
THU	10/13/16	09:16a	SLF RADIO PLEA EARLY		\$210.00
FRI	10/14/16	08:31a	SLF RADIO PLEA EARLY		\$210.00
FRI	10/14/16	09:45a	SLF RADIO PLEA EARLY		\$210.00
Ln 2	10/17/16	6:00AM-10:00AM	2/WK @ \$210.00	M Length: 60	
MON	10/17/16	06:13a	SLF RADIO PLEA EARLY		\$210.00
MON	10/17/16	08:23a	SLF RADIO PLEA EARLY		\$210.00
Ln 3	10/11/16 - 10/14/16	10:00AM-3:00PM	8/WK @ \$210.00	T-F Length: 60	
TUE	10/11/16	11:15a	SLF RADIO PLEA EARLY		\$210.00
TUE	10/11/16	02:44p	SLF RADIO PLEA EARLY		\$210.00
WED	10/12/16	01:17p	SLF RADIO PLEA EARLY		\$210.00
WED	10/12/16	02:21p	SLF RADIO PLEA EARLY		\$210.00
THU	10/13/16	01:46p	SLF RADIO PLEA EARLY		\$210.00
THU	10/13/16	02:21p	SLF RADIO PLEA EARLY		\$210.00
FRI	10/14/16	10:48a	SLF RADIO PLEA EARLY		\$210.00
FRI	10/14/16	01:42p	SLF RADIO PLEA EARLY		\$210.00
Ln 4	10/17/16	10:00AM-3:00PM	2/WK @ \$210.00	M Length: 60	
MON	10/17/16	11:24a	SLF RADIO PLEA EARLY		\$210.00
MON	10/17/16	01:22p	SLF RADIO PLEA EARLY		\$210.00
Ln 5	10/11/16 - 10/14/16	3:00PM-7:00PM	8/WK @ \$210.00	T-F Length: 60	
TUE	10/11/16	05:47p	SLF RADIO PLEA EARLY		\$210.00
TUE	10/11/16	06:16p	SLF RADIO PLEA EARLY		\$210.00
WED	10/12/16	05:21p	SLF RADIO PLEA EARLY		\$210.00
WED	10/12/16	06:46p	SLF RADIO PLEA EARLY		\$210.00
THU	10/13/16	05:40p	SLF RADIO PLEA EARLY		\$210.00
THU	10/13/16	06:17p	SLF RADIO PLEA EARLY		\$210.00
FRI	10/14/16	04:47p	SLF RADIO PLEA EARLY		\$210.00
FRI	10/14/16	06:52p	SLF RADIO PLEA EARLY		\$210.00

# INVOICE



**Invoice #:** IN-O-116108161  
**Invoice Date:** 10/23/2016  
**Contract #:** 633083  
**Page:** 2  
**Net Amount Due:** \$5,610.00

Day	Date	Time	Product	ISCI	Rate
Ln 6	10/17/16	3:00PM-7:00PM	2/WK @ \$210.00 M Length: 60		
MON	10/17/16	05:15p	SLF RADIO PLEA EARLY		\$210.00
MON	10/17/16	06:18p	SLF RADIO PLEA EARLY		\$210.00
Ln 7	10/15/16 - 10/16/16	6:00AM-7:00PM	2/WK @ \$150.00 S-Su Length: 60		
SAT	10/15/16	06:37a	SLF RADIO PLEA EARLY		\$150.00
SUN	10/16/16	12:21p	SLF RADIO PLEA EARLY		\$150.00

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

### Invoice Totals

Total Spots: 32  
Gross Amount: \$6,600.00  
Agency Commission: (\$990.00)  
Net Amount Due: \$5,610.00

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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# INVOICE



**Invoice #:** IN-O-116108187  
**Invoice Date:** 10/30/2016  
**Contract #:** 633643  
**Page:** 1  
**Net Amount Due:** \$4,539.00

**Agency:** MAIN STREET MEDIA GROUP  
 PO BOX 25093  
 ALEXANDRIA, VA 22314

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

**Advertiser:** SENATE LEADERSHIP FUND  
**Product:**  
**Estimate #:** 3413  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/25/16 - 10/28/16	6:00AM-10:00AM	8/WK @ \$210.00 T-F Length: 60		
TUE	10/25/16	07:09a	SLF NV RADIO OUT EARLY		\$210.00
TUE	10/25/16	08:45a	SLF NV RADIO OUT EARLY		\$210.00
WED	10/26/16	06:26a	NO IDEA		\$210.00
WED	10/26/16	08:44a	BIG HARRY FAIL		\$210.00
THU	10/27/16	06:55a	NO IDEA		\$210.00
THU	10/27/16	07:58a	BIG HARRY FAIL		\$210.00
FRI	10/28/16	06:24a	NO IDEA		\$210.00
FRI	10/28/16	08:30a	BIG HARRY FAIL		\$210.00
Ln 3	10/25/16 - 10/28/16	10:00AM-3:00PM	8/WK @ \$210.00 T-F Length: 60		
TUE	10/25/16	10:14a	SLF NV RADIO OUT EARLY		\$210.00
TUE	10/25/16	12:18p	SLF NV RADIO OUT EARLY		\$210.00
WED	10/26/16	12:43p	NO IDEA		\$210.00
WED	10/26/16	02:45p	NO IDEA		\$210.00
THU	10/27/16	10:23a	NO IDEA		\$210.00
THU	10/27/16	01:21p	NO IDEA		\$210.00
FRI	10/28/16	10:39a	NO IDEA		\$210.00
FRI	10/28/16	01:14p	NO IDEA		\$210.00
Ln 5	10/25/16 - 10/28/16	3:00PM-7:00PM	8/WK @ \$210.00 T-F Length: 60		
TUE	10/25/16	04:16p	SLF NV RADIO OUT EARLY		\$210.00
TUE	10/25/16	05:48p	SLF NV RADIO OUT EARLY		\$210.00
WED	10/26/16	03:40p	BIG HARRY FAIL		\$210.00
WED	10/26/16	05:18p	NO IDEA		\$210.00
THU	10/27/16	04:48p	BIG HARRY FAIL		\$210.00
THU	10/27/16	05:46p	NO IDEA		\$210.00
FRI	10/28/16	03:16p	BIG HARRY FAIL		\$210.00
FRI	10/28/16	06:44p	NO IDEA		\$210.00
Ln 7	10/29/16 - 10/30/16	6:00AM-7:00PM	2/WK @ \$150.00 S-Su Length: 60		
SAT	10/29/16	09:17a	BIG HARRY FAIL		\$150.00
SUN	10/30/16	08:19a	NO IDEA		\$150.00

# INVOICE



**Invoice #:** IN-O-116108187  
**Invoice Date:** 10/30/2016  
**Contract #:** 633643  
**Page:** 2  
**Net Amount Due:** \$4,539.00

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

## Invoice Totals

Total Spots: 26  
Gross Amount: \$5,340.00  
Agency Commission: (\$801.00)  
Net Amount Due: \$4,539.00

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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# INVOICE



**Invoice #:** IN-O-116118224  
**Invoice Date:** 11/06/2016  
**Contract #:** 633643  
**Page:** 1  
**Net Amount Due:** \$1,071.00

**Agency:** MAIN STREET MEDIA GROUP  
PO BOX 25093  
ALEXANDRIA, VA 22314

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

**Advertiser:** SENATE LEADERSHIP FUND  
**Product:**  
**Estimate #:** 3413  
**Agency Client Code:**  
Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 2	10/31/16	6:00AM-10:00AM	2/WK @ \$210.00 M Length: 60		
MON	10/31/16	06:12a	NO IDEA		\$210.00
MON	10/31/16	07:10a	BIG HARRY FAIL		\$210.00
Ln 4	10/31/16	10:00AM-3:00PM	2/WK @ \$210.00 M Length: 60		
MON	10/31/16	12:17p	NO IDEA		\$210.00
MON	10/31/16	02:49p	NO IDEA		\$210.00
Ln 6	10/31/16	3:00PM-7:00PM	2/WK @ \$210.00 M Length: 60		
MON	10/31/16	05:25p	BIG HARRY FAIL		\$210.00
MON	10/31/16	06:45p	NO IDEA		\$210.00

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

**Invoice Totals**

Total Spots: 6  
Gross Amount: \$1,260.00  
Agency Commission: (\$189.00)  
Net Amount Due: \$1,071.00

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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# INVOICE



**Invoice #:** IN-O-116108198  
**Invoice Date:** 10/30/2016  
**Contract #:** 633084  
**Page:** 1  
**Net Amount Due:** \$5,610.00

**Agency:** MAIN STREET MEDIA GROUP  
 PO BOX 25093  
 ALEXANDRIA, VA 22314

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

**Advertiser:** SENATE LEADERSHIP FUND  
**Product:** Est #3286  
**Estimate #:** 3286  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/18/16 - 10/21/16	6:00AM-10:00AM	8/WK @ \$210.00	T-F Length: 60	
TUE	10/18/16	08:42a	SLF RADIO PLEA EARLY		\$210.00
TUE	10/18/16	09:43a	SLF RADIO PLEA EARLY		\$210.00
WED	10/19/16	07:17a	SLF NV RADIO OUT EARLY		\$210.00
WED	10/19/16	09:46a	SLF NV RADIO OUT EARLY		\$210.00
THU	10/20/16	06:53a	SLF NV RADIO OUT EARLY		\$210.00
THU	10/20/16	08:46a	SLF NV RADIO OUT EARLY		\$210.00
FRI	10/21/16	06:40a	SLF NV RADIO OUT EARLY		\$210.00
FRI	10/21/16	08:29a	SLF NV RADIO OUT EARLY		\$210.00
Ln 2	10/24/16	6:00AM-10:00AM	2/WK @ \$210.00	M Length: 60	
MON	10/24/16	08:11a	SLF NV RADIO OUT EARLY		\$210.00
MON	10/24/16	09:44a	SLF NV RADIO OUT EARLY		\$210.00
Ln 3	10/18/16 - 10/21/16	10:00AM-3:00PM	8/WK @ \$210.00	T-F Length: 60	
TUE	10/18/16	10:46a	SLF RADIO PLEA EARLY		\$210.00
TUE	10/18/16	02:49p	SLF RADIO PLEA EARLY		\$210.00
WED	10/19/16	10:20a	SLF NV RADIO OUT EARLY		\$210.00
WED	10/19/16	01:47p	SLF NV RADIO OUT EARLY		\$210.00
THU	10/20/16	01:49p	SLF NV RADIO OUT EARLY		\$210.00
THU	10/20/16	02:27p	SLF NV RADIO OUT EARLY		\$210.00
FRI	10/21/16	10:45a	SLF NV RADIO OUT EARLY		\$210.00
FRI	10/21/16	12:20p	SLF NV RADIO OUT EARLY		\$210.00
Ln 4	10/24/16	10:00AM-3:00PM	2/WK @ \$210.00	M Length: 60	
MON	10/24/16	01:17p	SLF NV RADIO OUT EARLY		\$210.00
MON	10/24/16	02:13p	SLF NV RADIO OUT EARLY		\$210.00
Ln 5	10/18/16 - 10/21/16	3:00PM-7:00PM	8/WK @ \$210.00	T-F Length: 60	
TUE	10/18/16	04:45p	SLF RADIO PLEA EARLY		\$210.00
TUE	10/18/16	05:46p	SLF RADIO PLEA EARLY		\$210.00
WED	10/19/16	04:46p	SLF NV RADIO OUT EARLY		\$210.00
WED	10/19/16	05:18p	SLF NV RADIO OUT EARLY		\$210.00
THU	10/20/16	05:48p	SLF NV RADIO OUT EARLY		\$210.00
THU	10/20/16	06:18p	SLF NV RADIO OUT EARLY		\$210.00
FRI	10/21/16	05:18p	SLF NV RADIO OUT EARLY		\$210.00
FRI	10/21/16	06:22p	SLF NV RADIO OUT EARLY		\$210.00

# INVOICE



**Invoice #:** IN-O-116108198  
**Invoice Date:** 10/30/2016  
**Contract #:** 633084  
**Page:** 2  
**Net Amount Due:** \$5,610.00

Day	Date	Time	Product	ISCI	Rate
Ln 6	10/24/16	3:00PM-7:00PM	2/WK @ \$210.00 M Length: 60		
MON	10/24/16	04:16p	SLF NV RADIO OUT EARLY		\$210.00
MON	10/24/16	05:18p	SLF NV RADIO OUT EARLY		\$210.00
Ln 7	10/22/16 - 10/23/16	6:00AM-7:00PM	2/WK @ \$150.00 S-Su Length: 60		
SAT	10/22/16	07:18a	SLF NV RADIO OUT EARLY		\$150.00
SUN	10/23/16	10:17a	SLF NV RADIO OUT EARLY		\$150.00

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

**Invoice Totals**

Total Spots: 32  
 Gross Amount: \$6,600.00  
 Agency Commission: (\$990.00)  
 Net Amount Due: \$5,610.00

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.

# INVOICE



**Invoice #:** IN-O-116118241  
**Invoice Date:** 11/13/2016  
**Contract #:** 633642  
**Page:** 1  
**Net Amount Due:** \$5,610.00

**Agency:** MAIN STREET MEDIA GROUP  
 PO BOX 25093  
 ALEXANDRIA, VA 22314

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

**Advertiser:** SENATE LEADERSHIP FUND  
**Product:**  
**Estimate #:** 3414  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 1	11/01/16 - 11/04/16	6:00AM-10:00AM	8/WK @ \$210.00	T-F Length: 60	
TUE	11/01/16	06:12a	NO IDEA		\$210.00
TUE	11/01/16	09:20a	COFFEE TALK		\$210.00
WED	11/02/16	07:14a	COFFEE TALK		\$210.00
WED	11/02/16	09:19a	COFFEE TALK		\$210.00
THU	11/03/16	07:14a	COFFEE TALK		\$210.00
THU	11/03/16	09:18a	COFFEE TALK		\$210.00
FRI	11/04/16	06:42a	COFFEE TALK		\$210.00
FRI	11/04/16	08:16a	COFFEE TALK		\$210.00
Ln 2	11/07/16	6:00AM-10:00AM	2/WK @ \$210.00	M Length: 60	
MON	11/07/16	07:53a	COFFEE TALK		\$210.00
MON	11/07/16	08:47a	COFFEE TALK		\$210.00
Ln 3	11/01/16 - 11/04/16	10:00AM-3:00PM	8/WK @ \$210.00	T-F Length: 60	
TUE	11/01/16	11:15a	COFFEE TALK		\$210.00
TUE	11/01/16	12:17p	COFFEE TALK		\$210.00
WED	11/02/16	12:48p	COFFEE TALK		\$210.00
WED	11/02/16	01:45p	COFFEE TALK		\$210.00
THU	11/03/16	10:19a	COFFEE TALK		\$210.00
THU	11/03/16	12:18p	COFFEE TALK		\$210.00
FRI	11/04/16	10:19a	COFFEE TALK		\$210.00
FRI	11/04/16	11:46a	COFFEE TALK		\$210.00
Ln 4	11/07/16	10:00AM-3:00PM	2/WK @ \$210.00	M Length: 60	
MON	11/07/16	11:14a	COFFEE TALK		\$210.00
MON	11/07/16	01:15p	COFFEE TALK		\$210.00
Ln 5	11/01/16 - 11/04/16	3:00PM-7:00PM	8/WK @ \$210.00	T-F Length: 60	
TUE	11/01/16	03:18p	COFFEE TALK		\$210.00
TUE	11/01/16	06:24p	COFFEE TALK		\$210.00
WED	11/02/16	03:20p	COFFEE TALK		\$210.00
WED	11/02/16	04:21p	COFFEE TALK		\$210.00
THU	11/03/16	03:48p	COFFEE TALK		\$210.00
THU	11/03/16	05:16p	COFFEE TALK		\$210.00
FRI	11/04/16	03:21p	COFFEE TALK		\$210.00
FRI	11/04/16	05:17p	COFFEE TALK		\$210.00

# INVOICE



**Invoice #:** IN-O-116118241  
**Invoice Date:** 11/13/2016  
**Contract #:** 633642  
**Page:** 2  
**Net Amount Due:** \$5,610.00

Day	Date	Time	Product	ISCI	Rate
Ln 6	11/07/16	3:00PM-7:00PM	2/WK @ \$210.00 M	Length: 60	
MON	11/07/16	03:43p	COFFEE TALK		\$210.00
MON	11/07/16	04:17p	COFFEE TALK		\$210.00
Ln 7	11/05/16 - 11/06/16	6:00AM-7:00PM	2/WK @ \$150.00 S-Su	Length: 60	
SAT	11/05/16	03:43p	COFFEE TALK		\$150.00
SUN	11/06/16	04:17p	COFFEE TALK		\$150.00

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

**Invoice Totals**

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