

INVOICE



Invoice #: IN-HD4-124014219
Invoice Date: 01/28/2024
Contract #: 666846
Page: 1
Net Amount Due: \$1,275.00

Agency: KATZ MEDIA GROUP
125 WEST 55TH STREET
3RD FLOOR
NEW YORK, NY 10019

Station(s): KLCA-HD4

Advertiser: DEMOCRATIC NATIONAL COMMITTEE
Product: DNC
Estimate #: 129206
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 7	01/27/24 - 01/28/24	6:00AM-10:00AM	2/WK @ \$250.00 S-Su Length: 60		
SAT	01/27/24	07:39a	DNC_VOTA_TEMPRANO_60R_V2	DNC_VOTA_TEMPRANO_60R_V2	\$250.00
SUN	01/28/24	07:44a	DNC_VOTA_TEMPRANO_60R_V2	DNC_VOTA_TEMPRANO_60R_V2	\$250.00
Ln 8	01/27/24 - 01/28/24	10:00AM-3:00PM	2/WK @ \$250.00 S-Su Length: 60		
SAT	01/27/24	12:40p	DNC_VOTA_TEMPRANO_60R_V2	DNC_VOTA_TEMPRANO_60R_V2	\$250.00
SUN	01/28/24	10:39a	DNC_VOTA_TEMPRANO_60R_V2	DNC_VOTA_TEMPRANO_60R_V2	\$250.00
Ln 9	01/27/24 - 01/28/24	3:00PM-7:00PM	2/WK @ \$250.00 S-Su Length: 60		
SAT	01/27/24	05:44p	DNC_VOTA_TEMPRANO_60R_V2	DNC_VOTA_TEMPRANO_60R_V2	\$250.00
SUN	01/28/24	04:37p	DNC_VOTA_TEMPRANO_60R_V2	DNC_VOTA_TEMPRANO_60R_V2	\$250.00

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

Invoice Totals

Total Spots: 6
Gross Amount: \$1,500.00
Agency Commission: (\$225.00)
Net Amount Due: \$1,275.00

DUE WITHIN PAYMENT TERMS

PHONE NUMBER: (775) 829-1964

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Copy of Electronic Invoice