

INVOICE



Invoice #: CC-12404139526
Invoice Date: 04/30/2024
Contract #: 130270
Page: 1
Net Amount Due: \$578.85

Agency: DEITZ MEDIA & MARKETING, LLC
 770 TRADEMARK DRIVE
 SUITE 227
 RENO, NV 89521

Station(s): KDOT-FM

Advertiser: AMODEI FOR CONGRESS
Product: APRIL- JUNE ORDER
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Lisa Willett
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/15/24	08:05a	1	60	1. RULE 11 LETTER	1. RULE 11 LETTER	\$35.00
MON	04/15/24	04:30p	2	60	2. APPRECIATION OF FACTS	2. APPRECIATION OF FACTS	\$30.00
TUE	04/16/24	06:47a	1	60	3. RATINGS	3. RATINGS	\$35.00
TUE	04/16/24	05:42p	2	60	1. RULE 11 LETTER	1. RULE 11 LETTER	\$30.00
WED	04/17/24	06:30a	1	60	2. APPRECIATION OF FACTS	2. APPRECIATION OF FACTS	\$35.00
WED	04/17/24	04:50p	2	60	3. RATINGS	3. RATINGS	\$30.00
THU	04/18/24	08:04a	1	60	1. RULE 11 LETTER	1. RULE 11 LETTER	\$35.00
THU	04/18/24	04:43p	2	60	2. APPRECIATION OF FACTS	2. APPRECIATION OF FACTS	\$30.00
FRI	04/19/24	08:20a	1	60	3. RATINGS	3. RATINGS	\$35.00
FRI	04/19/24	04:20p	2	60	1. RULE 11 LETTER	1. RULE 11 LETTER	\$30.00
MON	04/22/24	08:59a	1	60	2. APPRECIATION OF FACTS	2. APPRECIATION OF FACTS	\$35.00
MON	04/22/24	04:25p	2	60	3. RATINGS	3. RATINGS	\$30.00
TUE	04/23/24	07:58a	1	60	1. RULE 11 LETTER	1. RULE 11 LETTER	\$35.00
TUE	04/23/24	06:49p	2	60	2. APPRECIATION OF FACTS	2. APPRECIATION OF FACTS	\$30.00
WED	04/24/24	08:01a	1	60	3. RATINGS	3. RATINGS	\$35.00
WED	04/24/24	06:44p	2	60	1. RULE 11 LETTER	1. RULE 11 LETTER	\$30.00
THU	04/25/24	06:46a	1	60	2. APPRECIATION OF FACTS	2. APPRECIATION OF FACTS	\$35.00
THU	04/25/24	03:15p	2	60	3. RATINGS	3. RATINGS	\$30.00
FRI	04/26/24	07:01a	1	60	1. RULE 11 LETTER	1. RULE 11 LETTER	\$35.00
FRI	04/26/24	03:22p	2	60	2. APPRECIATION OF FACTS	2. APPRECIATION OF FACTS	\$30.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
04/28/24	1	04/14/24 - 06/06/24	31 @	\$1.00	\$31.00	STREAMING M-TUE 6A-7P 3X daily

Spot Totals

Total Spots: 20
 Gross Amount: \$650.00
 Agency Commission: (\$97.50)
 Net Amount: \$552.50

Alt Revenue Totals

Gross Amount: \$31.00
 Agency Commission: (\$4.65)
 Net Amount: \$26.35

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Remit To:
LOTUS RADIO CORP
690 EAST PLUMB LANE
775-329-9261 X 260
RENO, NV 89502

Invoice Totals
Total Spots: 20
Gross Amount: \$681.00
Agency Commission: (\$102.15)
Net Amount Due: \$578.85

Times are approximate within 15 minutes.

Lotus Radio Corp. DBA radio stations KOZZ, KDOT, KXZZ, KTHX, KHIT, KPLY & KFOY does not discriminate on the basis of race or ethnicity with respect its advertising sales agreements.

Lotus Radio Corp. requests a two-week written cancellation notice. Terms are CIA or Net 30 OAC.

Copy of Electronic Invoice