

INVOICE



Invoice #: IN-O-117078872
Invoice Date: 07/23/2017
Contract #: 637885
Page: 1
Net Amount Due: \$4,845.00

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

Station(s): KODS-FM

Advertiser: SAVE MY CARE
Product: ISSUE / SMC / NV
Estimate #: 714720
Agency Client Code:
Buyer Name:

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

| Day | Date | Time | Product | ISCI | Rate |
|------|---------------------|----------------|---------------------------------|------------|----------|
| Ln 1 | 07/14/17 | 6:00AM-10:00AM | 4/WK @ \$170.00 F Length: 30 | | |
| FRI | 07/14/17 | 06:27a | SMCR170730 HELLER | SMCR170730 | \$170.00 |
| FRI | 07/14/17 | 07:43a | SMCR170730 HELLER | SMCR170730 | \$170.00 |
| FRI | 07/14/17 | 08:49a | SMCR170730 HELLER | SMCR170730 | \$170.00 |
| FRI | 07/14/17 | 09:50a | SMCR170730 HELLER | SMCR170730 | \$170.00 |
| Ln 2 | 07/14/17 | 10:00AM-3:00PM | 4/WK @ \$170.00 F Length: 30 | | |
| FRI | 07/14/17 | 10:49a | SMCR170730 HELLER | SMCR170730 | \$170.00 |
| FRI | 07/14/17 | 11:50a | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| FRI | 07/14/17 | 01:53p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| FRI | 07/14/17 | 02:25p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| Ln 3 | 07/14/17 | 3:00PM-7:00PM | 4/WK @ \$170.00 F Length: 30 | | |
| FRI | 07/14/17 | 03:48p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| FRI | 07/14/17 | 04:49p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| FRI | 07/14/17 | 05:49p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| FRI | 07/14/17 | 06:24p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| Ln 4 | 07/15/17 - 07/16/17 | 6:00AM-7:00PM | 6/WK @ \$100.00 S-Su Length: 30 | | |
| SAT | 07/15/17 | 07:46a | SMCR170830 HELLER REV. | SMCR170830 | \$100.00 |
| SAT | 07/15/17 | 01:49p | SMCR170830 HELLER REV. | SMCR170830 | \$100.00 |
| SAT | 07/15/17 | 03:47p | SMCR170830 HELLER REV. | SMCR170830 | \$100.00 |
| SUN | 07/16/17 | 07:51a | SMCR170830 HELLER REV. | SMCR170830 | \$100.00 |
| SUN | 07/16/17 | 11:17a | SMCR170830 HELLER REV. | SMCR170830 | \$100.00 |
| SUN | 07/16/17 | 01:41p | SMCR170830 HELLER REV. | SMCR170830 | \$100.00 |
| Ln 5 | 07/17/17 - 07/20/17 | 6:00AM-10:00AM | 6/WK @ \$170.00 M-Th Length: 30 | | |
| MON | 07/17/17 | 07:43a | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| TUE | 07/18/17 | 06:26a | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| TUE | 07/18/17 | 09:49a | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| WED | 07/19/17 | 06:53a | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| THU | 07/20/17 | 06:57a | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| THU | 07/20/17 | 07:31a | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| Ln 6 | 07/17/17 - 07/20/17 | 10:00AM-3:00PM | 6/WK @ \$170.00 M-Th Length: 30 | | |
| MON | 07/17/17 | 11:50a | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| TUE | 07/18/17 | 01:24p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| TUE | 07/18/17 | 02:44p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |

INVOICE



Invoice #: IN-O-117078872
Invoice Date: 07/23/2017
Contract #: 637885
Page: 2
Net Amount Due: \$4,845.00

| Day | Date | Time | Product | ISCI | Rate |
|--|----------|--------|------------------------|------------|----------|
| WED | 07/19/17 | 12:47p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| THU | 07/20/17 | 12:45p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| THU | 07/20/17 | 02:50p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| Ln 7 07/17/17 - 07/20/17 3:00PM-7:00PM 6/WK @ \$170.00 M-Th Length: 30 | | | | | |
| MON | 07/17/17 | 05:50p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| TUE | 07/18/17 | 04:56p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| TUE | 07/18/17 | 05:26p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| WED | 07/19/17 | 05:22p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| WED | 07/19/17 | 06:45p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| THU | 07/20/17 | 04:23p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |

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

Invoice Totals

Total Spots: 36
Gross Amount: \$5,700.00
Agency Commission: (\$855.00)
Net Amount Due: \$4,845.00

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.

Copy of Electronic Invoice

INVOICE



Invoice #: IN-O-117078869
Invoice Date: 07/23/2017
Contract #: 637923
Page: 1
Net Amount Due: \$1,445.00

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

Station(s): KODS-FM

Advertiser: SAVE MY CARE
Product: ADDS
Estimate #:
Agency Client Code:
Buyer Name:

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

| Day | Date | Time | Product | ISCI | Rate |
|--|----------|--------|------------------------|------------|----------|
| Ln 1 07/17/17 - 07/18/17 6:00AM-7:00PM 10/WK @ \$170.00 M-T Length: 30 | | | | | |
| MON | 07/17/17 | 06:55a | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| MON | 07/17/17 | 01:22p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| MON | 07/17/17 | 02:20p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| MON | 07/17/17 | 04:49p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| MON | 07/17/17 | 06:20p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| TUE | 07/18/17 | 07:58a | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| TUE | 07/18/17 | 08:48a | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| TUE | 07/18/17 | 11:22a | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| TUE | 07/18/17 | 03:51p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |
| TUE | 07/18/17 | 06:50p | SMCR170830 HELLER REV. | SMCR170830 | \$170.00 |

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

Invoice Totals

Total Spots: 10
Gross Amount: \$1,700.00
Agency Commission: (\$255.00)
Net Amount Due: \$1,445.00

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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 Copy of Electronic Invoice

INVOICE



Invoice #: IN-O-117078889
Invoice Date: 07/30/2017
Contract #: 638059
Page: 1
Net Amount Due: \$2,167.50

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

Station(s): KODS-FM

Advertiser: SAVE MY CARE
Product: SMC ISSUE
Estimate #: 726728
Agency Client Code:
Buyer Name:

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

| Day | Date | Time | Product | ISCI | Rate |
|------|----------|----------------|-------------------------------|------------|----------|
| Ln 1 | 07/26/17 | 3:00PM-7:00PM | 3/WK @ \$170.00 W Length: 30 | | |
| WED | 07/26/17 | 03:45p | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| WED | 07/26/17 | 04:48p | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| WED | 07/26/17 | 05:49p | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| Ln 2 | 07/27/17 | 6:00AM-10:00AM | 4/WK @ \$170.00 Th Length: 30 | | |
| THU | 07/27/17 | 06:14a | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| THU | 07/27/17 | 07:14a | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| THU | 07/27/17 | 08:47a | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| THU | 07/27/17 | 09:44a | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| Ln 3 | 07/27/17 | 10:00AM-3:00PM | 3/WK @ \$170.00 Th Length: 30 | | |
| THU | 07/27/17 | 10:19a | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| THU | 07/27/17 | 12:20p | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| THU | 07/27/17 | 02:44p | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| Ln 4 | 07/27/17 | 3:00PM-7:00PM | 3/WK @ \$170.00 Th Length: 30 | | |
| THU | 07/27/17 | 03:48p | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| THU | 07/27/17 | 04:47p | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| THU | 07/27/17 | 05:23p | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| Ln 5 | 07/28/17 | 6:00AM-10:00AM | 4/WK @ \$170.00 F Length: 30 | | |
| FRI | 07/28/17 | 06:44a | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |
| FRI | 07/28/17 | 07:41a | SMCR171030 ONE MORE CHANCE NV | SMCR171030 | \$170.00 |

INVOICE



Invoice #: IN-O-117078889
Invoice Date: 07/30/2017
Contract #: 638059
Page: 2
Net Amount Due: \$2,167.50

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

Invoice Totals

| | |
|--------------------|------------|
| Total Spots: | 15 |
| Gross Amount: | \$2,550.00 |
| Agency Commission: | (\$382.50) |
| Net Amount Due: | \$2,167.50 |

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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Copy of Electronic Invoice