

# 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