

INVOICE



Invoice #: IN-O-118109932
Invoice Date: 10/28/2018
Contract #: 644749
Page: 1
Net Amount Due: \$8,670.00

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

Station(s): KODS-FM

Advertiser: NV FOR AFFORDABLE CLEAN ENERGY
Product: ISSUE
Estimate #: 203
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/23/18 - 10/26/18	6:00AM-10:00AM	12/WK @ \$210.00 T-F Length: 60		
TUE	10/23/18	06:45a	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
TUE	10/23/18	07:41a	YES ON 3 63 MILLION	ECIRD1802	\$210.00
TUE	10/23/18	09:24a	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
WED	10/24/18	07:58a	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
WED	10/24/18	08:42a	YES ON 3 63 MILLION	ECIRD1802	\$210.00
WED	10/24/18	09:46a	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
THU	10/25/18	07:26a	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
THU	10/25/18	08:27a	YES ON 3 63 MILLION	ECIRD1802	\$210.00
THU	10/25/18	09:20a	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
FRI	10/26/18	06:43a	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
FRI	10/26/18	07:31a	YES ON 3 63 MILLION	ECIRD1802	\$210.00
FRI	10/26/18	08:28a	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
Ln 3	10/23/18 - 10/26/18	3:00PM-7:00PM	16/WK @ \$210.00 T-F Length: 60		
TUE	10/23/18	03:19p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
TUE	10/23/18	04:44p	YES ON 3 63 MILLION	ECIRD1802	\$210.00
TUE	10/23/18	05:18p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
TUE	10/23/18	06:20p	YES ON 3 63 MILLION	ECIRD1802	\$210.00
WED	10/24/18	03:50p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
WED	10/24/18	04:49p	YES ON 3 63 MILLION	ECIRD1802	\$210.00
WED	10/24/18	05:47p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
WED	10/24/18	06:46p	YES ON 3 63 MILLION	ECIRD1802	\$210.00
THU	10/25/18	03:23p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
THU	10/25/18	04:47p	YES ON 3 63 MILLION	ECIRD1802	\$210.00
THU	10/25/18	05:22p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
THU	10/25/18	06:23p	YES ON 3 63 MILLION	ECIRD1802	\$210.00
FRI	10/26/18	03:44p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
FRI	10/26/18	04:21p	YES ON 3 63 MILLION	ECIRD1802	\$210.00
FRI	10/26/18	04:43p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
FRI	10/26/18	05:44p	YES ON 3 63 MILLION	ECIRD1802	\$210.00
Ln 5	10/23/18 - 10/26/18	10:00AM-3:00PM	12/WK @ \$210.00 T-F Length: 60		
TUE	10/23/18	10:21a	YES ON 3 63 MILLION	ECIRD1802	\$210.00
TUE	10/23/18	01:19p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00

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Day	Date	Time	Product	ISCI	Rate
TUE	10/23/18	02:46p	YES ON 3 63 MILLION	ECIRD1802	\$210.00
WED	10/24/18	10:48a	YES ON 3 63 MILLION	ECIRD1802	\$210.00
WED	10/24/18	01:21p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
WED	10/24/18	02:29p	YES ON 3 63 MILLION	ECIRD1802	\$210.00
THU	10/25/18	12:17p	YES ON 3 63 MILLION	ECIRD1802	\$210.00
THU	10/25/18	01:21p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
THU	10/25/18	02:24p	YES ON 3 63 MILLION	ECIRD1802	\$210.00
FRI	10/26/18	10:47a	YES ON 3 63 MILLION	ECIRD1802	\$210.00
FRI	10/26/18	12:19p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$210.00
FRI	10/26/18	01:48p	YES ON 3 63 MILLION	ECIRD1802	\$210.00
Ln 7	10/27/18	10:00AM-3:00PM	3/WK @ \$150.00 S Length: 60		
SAT	10/27/18	01:39p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$150.00
SAT	10/27/18	02:10p	YES ON 3 63 MILLION	ECIRD1802	\$150.00
SAT	10/27/18	02:41p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$150.00
Ln 8	10/27/18	3:00PM-7:00PM	3/WK @ \$150.00 S Length: 60		
SAT	10/27/18	03:15p	YES ON 3 63 MILLION	ECIRD1802	\$150.00
SAT	10/27/18	04:15p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$150.00
SAT	10/27/18	06:13p	YES ON 3 63 MILLION	ECIRD1802	\$150.00
Ln 9	10/28/18	10:00AM-3:00PM	3/WK @ \$150.00 Su Length: 60		
SUN	10/28/18	11:21a	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$150.00
SUN	10/28/18	12:46p	YES ON 3 63 MILLION	ECIRD1802	\$150.00
SUN	10/28/18	01:49p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$150.00
Ln 10	10/28/18	3:00PM-7:00PM	3/WK @ \$150.00 Su Length: 60		
SUN	10/28/18	03:45p	YES ON 3 63 MILLION	ECIRD1802	\$150.00
SUN	10/28/18	04:20p	YES ON 3 OVERCHARGINGMIX101818	ECIRD1801	\$150.00
SUN	10/28/18	05:44p	YES ON 3 63 MILLION	ECIRD1802	\$150.00

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

Invoice Totals

Total Spots: 52
 Gross Amount: \$10,200.00
 Agency Commission: (\$1,530.00)
 Net Amount Due: \$8,670.00

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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 Copy of Electronic Invoice