

RENO MEDIA GROUP, LP

Statement of Account



Statement Date: 06/18/2018
Aged As Of: 06/18/2018
Page: 1

Advertiser: PHARMACEUTICAL INDUSTRY LABOR
null, null null

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
CC-HD4-11705595	05/28/2017	637129	KLCA-HD4		\$340.00		\$0.00
PA-2170525134	05/26/2017	637129	KLCA-HD4	VI85380G		(\$340.00)	
CC-HD4-11706624	06/04/2017	637129	KLCA-HD4		\$1,120.00		\$0.00
PA-2170525134	05/26/2017	637129	KLCA-HD4	VI85380G		(\$1,120.00)	
IN-O-117058694	05/28/2017	637126	KODS-FM		\$1,249.50		\$0.00
PA-2170525134	05/26/2017	637126	KODS-FM	VI85380G		(\$1,249.50)	
IN-O-117068744	06/04/2017	637126	KODS-FM		\$4,462.50		\$0.00
PA-2170525134	05/26/2017	637126	KODS-FM	VI85380G		(\$4,462.50)	
IN-R-1170511928	05/28/2017	637128	KRNO-FM		\$1,275.00		\$0.00
PA-2170525134	05/26/2017	637128	KRNO-FM	VI85380G		(\$1,275.00)	
IN-R-1170611977	06/04/2017	637128	KRNO-FM		\$5,525.00		\$0.00
PA-2170525134	05/26/2017	637128	KRNO-FM	VI85380G		(\$5,525.00)	
IN-TC-117052178	05/28/2017	637127	KOLC-FM		\$765.00		\$0.00
PA-2170525134	05/26/2017	637127	KOLC-FM	VI85380G		(\$765.00)	
IN-TC-117062204	06/04/2017	637127	KOLC-FM		\$3,315.00		\$0.00
PA-2170525134	05/26/2017	637127	KOLC-FM	VI85380G		(\$3,315.00)	

0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121+ days	Net Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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