

INVOICE



Invoice #: IN-O-118109903
Invoice Date: 10/28/2018
Contract #: 644051
Page: 1
Net Amount Due: \$5,635.50

Agency: MAIN STREET MEDIA GROUP
 PO BOX 25093
 ALEXANDRIA, VA 22314

Station(s): KODS-FM

Advertiser: SENATE LEADERSHIP FUND

Product: Nevada

Estimate #: 4435

Agency Client Code:

Buyer Name:

Salesperson(s): P Political

Terms: NET 30 DAYS

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/23/18 - 10/29/18	6:00AM-10:00AM	15/WK @ \$210.00 M-F	Length: 60	
TUE	10/23/18	06:28a	SLF NV RA60 AGENDA		\$210.00
TUE	10/23/18	08:35a	SLF NV RA60 AGENDA		\$210.00
TUE	10/23/18	08:43a	SLF NV RA60 AGENDA		\$210.00
WED	10/24/18	06:14a	SLF NV RA60 AGENDA		\$210.00
WED	10/24/18	07:30a	SLF NV RA60 AGENDA		\$210.00
WED	10/24/18	09:22a	SLF NV RA60 AGENDA		\$210.00
THU	10/25/18	06:12a	SLF NV RA60 AGENDA		\$210.00
THU	10/25/18	06:56a	SLF NV RA60 AGENDA		\$210.00
THU	10/25/18	09:21a	SLF NV RA60 AGENDA		\$210.00
FRI	10/26/18	07:19a	SLF NV RA60 AGENDA		\$210.00
FRI	10/26/18	08:12a	SLF NV RA60 AGENDA		\$210.00
FRI	10/26/18	09:22a	SLF NV RA60 AGENDA		\$210.00
Ln 2	10/23/18 - 10/29/18	10:00AM-3:00PM	10/WK @ \$210.00 M-F	Length: 60	
TUE	10/23/18	01:18p	SLF NV RA60 AGENDA		\$210.00
TUE	10/23/18	02:21p	SLF NV RA60 AGENDA		\$210.00
WED	10/24/18	12:49p	SLF NV RA60 AGENDA		\$210.00
WED	10/24/18	02:30p	SLF NV RA60 AGENDA		\$210.00
THU	10/25/18	10:18a	SLF NV RA60 AGENDA		\$210.00
THU	10/25/18	01:48p	SLF NV RA60 AGENDA		\$210.00
FRI	10/26/18	07:41a	SLF NV RA60 AGENDA		\$210.00
FRI	10/26/18	01:49p	SLF NV RA60 AGENDA		\$210.00
Ln 3	10/23/18 - 10/29/18	10:00AM-3:00PM	3/WK @ \$150.00 S	Length: 60	
SAT	10/27/18	10:17a	SLF NV RA60 AGENDA		\$150.00
SAT	10/27/18	11:17a	SLF NV RA60 AGENDA		\$150.00
SAT	10/27/18	01:38p	SLF NV RA60 AGENDA		\$150.00
Ln 4	10/23/18 - 10/29/18	10:00AM-3:00PM	2/WK @ \$150.00 Su	Length: 60	
SUN	10/28/18	10:20a	SLF NV RA60 AGENDA		\$150.00
SUN	10/28/18	12:47p	SLF NV RA60 AGENDA		\$150.00
Ln 5	10/23/18 - 10/29/18	3:00PM-7:00PM	10/WK @ \$210.00 M-F	Length: 60	
TUE	10/23/18	03:48p	SLF NV RA60 AGENDA		\$210.00
TUE	10/23/18	05:19p	SLF NV RA60 AGENDA		\$210.00
WED	10/24/18	03:27p	SLF NV RA60 AGENDA		\$210.00

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Day	Date	Time	Product	ISCI	Rate
WED	10/24/18	04:22p	SLF NV RA60 AGENDA		\$210.00
THU	10/25/18	03:46p	SLF NV RA60 AGENDA		\$210.00
THU	10/25/18	04:46p	SLF NV RA60 AGENDA		\$210.00
FRI	10/26/18	03:21p	SLF NV RA60 AGENDA		\$210.00
FRI	10/26/18	06:23p	SLF NV RA60 AGENDA		\$210.00

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

Invoice Totals

Total Spots: 33
Gross Amount: \$6,630.00
Agency Commission: (\$994.50)
Net Amount Due: \$5,635.50

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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