

INVOICE



Invoice #: IN-O-118109949
Invoice Date: 10/28/2018
Contract #: 644673
Page: 1
Net Amount Due: \$8,517.00

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

Station(s): KODS-FM

Advertiser: NEVADA FAMILIES FIRST
Product: NEVADA FAMILIES FIRST (2)
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/19/18	6:00AM-10:00AM	4/WK @ \$210.00 F Length: 60		
FRI	10/19/18	06:27a	NFF R18-01 WARNING		\$210.00
FRI	10/19/18	07:25a	NFF R18-01 WARNING		\$210.00
FRI	10/19/18	08:13a	NFF R18-01 WARNING		\$210.00
FRI	10/19/18	09:24a	NFF R18-01 WARNING		\$210.00
Ln 2	10/19/18	10:00AM-3:00PM	4/WK @ \$210.00 F Length: 60		
FRI	10/19/18	10:19a	NFF R18-01 WARNING		\$210.00
FRI	10/19/18	11:16a	NFF R18-01 WARNING		\$210.00
FRI	10/19/18	01:20p	NFF R18-01 WARNING		\$210.00
FRI	10/19/18	02:43p	NFF R18-01 WARNING		\$210.00
Ln 3	10/19/18	3:00PM-7:00PM	4/WK @ \$210.00 F Length: 60		
FRI	10/19/18	03:47p	NFF R18-01 WARNING		\$210.00
FRI	10/19/18	04:40p	NFF R18-01 WARNING		\$210.00
FRI	10/19/18	05:42p	NFF R18-01 WARNING		\$210.00
FRI	10/19/18	06:17p	NFF R18-01 WARNING		\$210.00
Ln 4	10/20/18 - 11/03/18	10:00AM-3:00PM	1/WK @ \$150.00 S Length: 60		
SAT	10/20/18	10:22a	NFF R18-01 WARNING		\$150.00
SAT	10/27/18	01:12p	NFFR1801 WARNING	NFFR1801	\$150.00
Ln 5	10/20/18 - 11/03/18	3:00PM-7:00PM	1/WK @ \$150.00 S Length: 60		
SAT	10/20/18	03:20p	NFF R18-01 WARNING		\$150.00
SAT	10/27/18	06:14p	NFFR1801 WARNING	NFFR1801	\$150.00
Ln 6	10/21/18 - 11/04/18	10:00AM-3:00PM	1/WK @ \$150.00 Su Length: 60		
SUN	10/21/18	10:20a	NFF R18-01 WARNING		\$150.00
SUN	10/28/18	12:19p	NFFR1801 WARNING	NFFR1801	\$150.00
Ln 7	10/21/18 - 11/04/18	3:00PM-7:00PM	1/WK @ \$150.00 Su Length: 60		
SUN	10/21/18	03:45p	NFF R18-01 WARNING		\$150.00
SUN	10/28/18	06:49p	NFFR1801 WARNING	NFFR1801	\$150.00
Ln 8	10/22/18 - 11/02/18	6:00AM-10:00AM	10/WK @ \$210.00 M-F Length: 60		
MON	10/22/18	07:38a	NFF R18-01 WARNING		\$210.00
MON	10/22/18	09:20a	NFF R18-01 WARNING		\$210.00
TUE	10/23/18	07:40a	NFFR1801 WARNING	NFFR1801	\$210.00
TUE	10/23/18	08:44a	NFFR1801 WARNING	NFFR1801	\$210.00
WED	10/24/18	06:45a	NFFR1801 WARNING	NFFR1801	\$210.00

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Day	Date	Time	Product	ISCI	Rate
WED	10/24/18	07:57a	NFFR1801 WARNING	NFFR1801	\$210.00
THU	10/25/18	06:41a	NFFR1801 WARNING	NFFR1801	\$210.00
THU	10/25/18	09:44a	NFFR1801 WARNING	NFFR1801	\$210.00
FRI	10/26/18	06:44a	NFFR1801 WARNING	NFFR1801	\$210.00
FRI	10/26/18	07:56a	NFFR1801 WARNING	NFFR1801	\$210.00
Ln 9 10/22/18 - 11/02/18 10:00AM-3:00PM 10/WK @ \$210.00 M-F Length: 60					
MON	10/22/18	12:26p	NFF R18-01 WARNING		\$210.00
MON	10/22/18	01:42p	NFF R18-01 WARNING		\$210.00
TUE	10/23/18	11:22a	NFFR1801 WARNING	NFFR1801	\$210.00
TUE	10/23/18	01:46p	NFFR1801 WARNING	NFFR1801	\$210.00
WED	10/24/18	10:25a	NFFR1801 WARNING	NFFR1801	\$210.00
WED	10/24/18	02:50p	NFFR1801 WARNING	NFFR1801	\$210.00
THU	10/25/18	10:48a	NFFR1801 WARNING	NFFR1801	\$210.00
THU	10/25/18	11:42a	NFFR1801 WARNING	NFFR1801	\$210.00
FRI	10/26/18	10:20a	NFFR1801 WARNING	NFFR1801	\$210.00
FRI	10/26/18	11:47a	NFFR1801 WARNING	NFFR1801	\$210.00
Ln 10 10/22/18 - 11/02/18 3:00PM-7:00PM 10/WK @ \$210.00 M-F Length: 60					
MON	10/22/18	03:19p	NFF R18-01 WARNING		\$210.00
MON	10/22/18	05:43p	NFF R18-01 WARNING		\$210.00
TUE	10/23/18	03:47p	NFFR1801 WARNING	NFFR1801	\$210.00
TUE	10/23/18	04:43p	NFFR1801 WARNING	NFFR1801	\$210.00
WED	10/24/18	04:20p	NFFR1801 WARNING	NFFR1801	\$210.00
WED	10/24/18	06:48p	NFFR1801 WARNING	NFFR1801	\$210.00
THU	10/25/18	03:22p	NFFR1801 WARNING	NFFR1801	\$210.00
THU	10/25/18	06:22p	NFFR1801 WARNING	NFFR1801	\$210.00
FRI	10/26/18	04:20p	NFFR1801 WARNING	NFFR1801	\$210.00
FRI	10/26/18	05:16p	NFFR1801 WARNING	NFFR1801	\$210.00

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

Invoice Totals

Total Spots: 50
 Gross Amount: \$10,020.00
 Agency Commission: (\$1,503.00)
 Net Amount Due: \$8,517.00

DUE UPON RECEIPT

PHONE NUMBER: (775) 829-1964

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Copy of Electronic Invoice